

ANNUAL REPORT

of the

Town Officers

Of

GREENVILLE, N.H.

for the

Year Ending

December 31, 2008

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## TOWN OFFICERS

### Representatives to the General Court

Jill Shaffer Hammond	November 2010
Anne-Marie Irwin	November 2010
Andy Peterson	November 2010
Stephan Spratt	November 2010

### Moderator

James Lambert	March 2010
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### Treasurer

Linda Huszar	March 2009
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### Board of Selectmen

Kathleen Washburn	March 2009
Scott Blease, Chair	March 2010
Brenda Bergeron	March 2011

### Tax Collector

Kathleen Valliere	March 2009
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### Town Clerk

Kathleen Valliere	March 2009
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### Board of Health

Kathleen Washburn	March 2009
Scott Blease, Chair	March 2010
Brenda Bergeron	March 2011

### Road Agent

Dennis Heywood	Appointed
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### Library

Charles Brault, Librarian	
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### Library Trustees

Clifton Goldsby	March 2009
Stephen Spratt	March 2009
Vacancy	March 2009
Marshall A. Buttrick	March 2010
Jean Lambert	March 2010

Charles Langille Sr.	Custodian	Appointed
Marguerite Vaillancourt Marshall Buttrick Alina Alix	Trustees of Trust Funds	March 2010 March 2012 March 2014
Nellie Huard Leigh Mae Friedline Charlotte Smith	Supervisors of the Checklist	March 2010 March 2012 March 2014
Peter Vaillancourt, Fire Ward Benjamin Buttrick, Deputy David Nichols, Deputy James Stimans, Deputy	Forest Fire Ward	Marcel Bernier, Deputy Charles Buttrick, Deputy Laura Pelletier, Deputy Edward White, Deputy
Edward White, Jr. Peter Vaillancourt Charles Buttrick	Fire Wards	March 2009 March 2010 March 2011
James Stimans, Deputy	Fire Chief	Appointed
Chief James McTague	Police Department	Appointed
Brenda Bergeron Kathleen Washburn Michael Darnell John Kieley	Joint Police Board	Greenville Greenville Temple Temple
Donald Baldinelli	Building Inspector	Appointed

## Planning Board

Ted deWinter, Chair	March 2009
Jonathan Bouley	March 2009
Greg Rillings, Vice Chair	March 2009
Priscilla Gauvin	March 2009
Scott Blease, ex-officio Selectmen	March 2009

## Conservation Commission

Stacy Delval	March 2009
Marshall Buttrick	March 2010
Barbara Guay	March 2011

## Parks and Recreation

Anne McInnis	March 2009
Richard Miller	March 2009
Carol Russell	March 2009
Tony Zina	March 2009

## Zoning Board of Adjustment

Kelle O'Keefe	March 2009
Annette Gallagher	March 2009
Sherri Fortier	March 2009
David Orgaz	March 2009
Michael Washburn	March 2009

## Cemetery Trustees

James Hartley	March 2009
Janice Hartley	March 2010
Deb Spratt	March 2011

## Souhegan Valley Ambulance Directors

Daryl Fournier	December 2009
Michael Washburn	December 2009
Vacant	December 2009

## Emergency Management Director

Marcel Bernier	Appointed
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## Budget Committee

Tom Barrett	March 2009
Ted deWinter	March 2009
Rick Miller	March 2009
Rose Thibault	March 2009
Shirley Winslow	March 2009

### Fire Station Study Committee

Tom Barrett	March 2009
Helen Burke	March 2009
Tim Kearney	March 2009
Mark Winslow	March 2009

### Beautification Committee

Dick Bickford	March 2009
Christine Johnson	March 2009
James Lambert	March 2009
Deb Spratt	March 2009

### Holiday Committee

Debbie Bouley, Co-Char	March 2009
John Reed, Co-Chair	March 2009
Christine Johnson	March 2009
Jane Peters	March 2009
Deb Walsh	March 2009
Kristy Garland	March 2009

# **TOWN MEETING**

## **2008**

### **Synopsis**

James Lambert, Moderator brought the meeting to order at 9:03 AM. Boy Scout Troup 122 posted the colors and Mr. Lambert led us in the pledge of allegiance to the flag. Marshall Buttrick said a prayer for the congregation. The results of the voting were read by the Moderator as follows:

Selectman for three years:

Brenda Bergeron	183 votes declared winner
Christine Deane	63 votes

Selectman for one year

Kathleen Washburn	188 votes declared winner
David Doong	12 votes
Gina Heywood-Ypya	48 votes

Moderator for two years

James Lambert	234 votes declared winner
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Treasurer for one year

Zebadiah G. Kellogg-Roe 210 votes declared winner

Fireward for three years

Charles Buttrick	227 votes declared winner
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Cemetery Trustee for three years

No one elected

Library Trustee for three year

Clifton Goldsby	208 votes declared winner
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Library Trustee for one year

Paula Miller	10 votes declared winner
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Trustee of Trust Funds

No winner

Supervisor of Checklist five years

Charlotte Smith	212 votes declared winner
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Supervisor of Checklist six years

Leigh Mae Friedline	208 votes declared winner
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Article 1. Motion made by Mr. Charles Buttrick and seconded by Mr. James Hartley and **voted in the affirmative** to accept the reports of Auditors, Agents and Committees as submitted in the Annual Town Report.

Motion made by Debbie Bouley and seconded by Mike Lamarre and **voted in the affirmative** to move Part B for consideration.

Article 2 Motion made by Mr. Hartley and seconded by Mrs. Janice Hartley and **voted in the affirmative** to raise and appropriated the sum of \$619,914 for Part B.

Police	\$ 448,132
Ambulance	15,772
Fire	131,557
Building Inspection	13,711
Emergency Management	5,000
Forest Fire	3,470
Other Public Safety	<u>2,272</u>
Total Part B	\$ 619,914

Motion was made by Mrs. Bouley and seconded by Mr. Lamarre and **voted in the affirmative** to move Article 9 for consideration.

Article 9. Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to enter into a five-year inter-municipal agreement for the provisions of police services pursuant to RSA 53-A with the Town of Temple on such terms and conditions as specified in the contract approved by the State Attorney General's Office dated October 10, 2007.

Article 3. Motion made by Mr. Hartley and seconded by Mrs. Janice Hartley and **voted in the affirmative** to raise and appropriate \$496,716 for Part A

Executive office	\$ 65,384
Election & Registration	44,276
Financial Administration	99,507
Tax Collector	56,724
Treasurer	5,765
Legal	5,000
Personnel Administration	108,749

Planning & Zoning	10,748
General Government Buildings	61,219
Cemetery	3,859
Insurance	32,000
Regional Association	2,485
Timber Control	<u>1,000</u>
Total Part A	\$ 496,716

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of \$249,435 for Part C

Highway Administration	\$ 159,835
Highway & Streets	76,100
Street Lighting	<u>13,500</u>
Total Park C	\$ 249,435

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate \$78,653 for Part D

Solid Waste – Part D	\$ 78,653
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Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of \$20,074 for Part E.

Health Officers	\$ 550
Animal Control	8,200
Health Agencies	<u>11,324</u>
Total Part E	\$ 20,074

Motion made by Mr. Hartley and seconded by Mrs. Hartley and voted in the affirmative to raise and appropriate \$30,800 for Part F

Town Assistance – Part F	\$ 30,800
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Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** for Part G

Parks & Recreation	\$ 46,833
Library	94,242
Patriotic Purposes	5,825

Conservation	400
Total Part G	<u>\$ 147,300</u>

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate \$74,000 for Part H

Debt Service	\$ 72,000
TAN Interest	<u>2,000</u>
Total Part H	\$ 74,000

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate \$48,000 for Part I

Green Bridge Improvement	\$ 5,000
Public Works Eqt. Capital Reserve	5,000
Sidewalk & Related Equipment	3,000
Town Hall	20,000
Waste Water Treatment Plant	<u>15,000</u>
Total Part I	\$ 48,000

Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate \$104,000 for Part J

Police Cruiser Trust Fund	\$ 0
Fire Equipment	20,000
Backhoe Loader	0
Pool	10,000
Fire Station	0
Communication Equipment	4,000
Water Equipment	20,000
Wastewater Equipment	20,000
New Fire Station	20,000
Wastewater Emergency	5,000
Water Emergency	<u>5,000</u>
Total Part J	\$ 104,000

Total General Fund Operating Budget    \$1,868,892

Article 4. Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the

sum of Three hundred thirty-one thousand eight hundred forty-two dollars (\$331,842) for the Wastewater Department.

- Article 5. Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of Two hundred eight thousand five hundred forty-six dollars (\$208,546) for the Water Department.
- Article 6. Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of Thirty-nine thousand two hundred seventy-six dollars (\$39,276) for the purpose of reconstructing and paving town roads. *(This expense will be offset by the Highway Block Grant).*
- Article 7. Motion made by Mr. Hartley and seconded by Mrs. Hartley and amended by motion made by Mrs. Bouley and seconded by Mr. Don Baldinelli to amend and **voted in the negative** to adopt the most current International Building Code replacing the BOCA Codes previously adopted and future updates.
- Article 8. Motion made by Mr. Lamarre and seconded by Mr. C Buttrick and amended by motion made by Mrs. Bouley and seconded by Mr. Lamarre to amend and **voted in the negative** as amended to change the position of Treasurer from an elected official to an appointed position. *(This will become effective after the elected term and the Treasurer shall be appointed by the Board of Selectmen)*
- Article 10. Motion made by Mr. Hartley and seconded by Mrs. Hartley and **voted in the negative** to adopt the provisions of RSA 41:14-a and authorize the Selectmen to acquire or sell land, buildings or both; provided however, that they shall first submit any such proposed acquisition or sale to the planning board and to the conservation commission for review and recommendation by those bodies, where a board or commission or both, exist.
- Article 11. Motion made by Mr. Marshall Buttrick and seconded by Mr. Hartley and **voted to indefinitely postpone** action on this article to designate the Selectmen as agents to the existing New Fire Station Capital Reserve Fund.

- Article 12. Motion made by Mrs. Bouley and seconded by Mr. Hartley and amended by motion made by Marshall Buttrick and seconded by Mrs. Hartley and **voted in the affirmative** to raise and appropriate the sum of Fifty-thousand dollars (\$50,000) for the purposes of prep work for the new fire station, including but not limited to surveying, architecture, landscaping and building design. Said funds to come from the 12/31/07 unreserved fund balance.
- Article 13. Motion made by Mrs. Bouley and seconded by Mr. Peter Simonson and **voted in the affirmative** to raise and appropriate the sum of Sixteen thousand dollars (\$16,000) for the purpose of repairing the fire station roof. Said funds to come from the 12/31/07 unreserved fund balance.
- Article 14. Motion made by Mrs. Bouley and seconded by Mr. Lamarre and amended by motion made by Charles Buttrick and seconded by Deb Spratt and **voted in the negative** as amended to create an expendable trust fund under the provisions of RSA 31:19-a to be known as the Wastewater Collection Repair and Maintenance Fund, for the purpose of repairs and maintenance to the wastewater collection system and to raise the sum of one dollars (\$1.00) to be placed into this fund and future tie-ins be added to the fund and name the Selectmen as agents to expend.
- Motion made by Mr. Marshall Buttrick and seconded by Mr. Lamarre and **voted in the affirmative** to reconsider Article 4.
- Article 4. Motion made by Mr. M. Buttrick and seconded by Mrs. Bouley and amended by motion made by Richard Eaton and seconded by Leon Parmenter and **voted in the affirmative** to raise and appropriate Three hundred thirty-six thousand eight hundred forty-two dollars (\$336,842) for the wastewater department. Said funds to show Five thousand dollars (\$5,000) added to line 3-644 unanticipated making it read Eleven thousand dollars (\$11,000).
- Article 15. Motion made by Mrs. Bouley and seconded by Mrs. Hartley and amended by Mr. C. Buttrick and seconded by Mr. Leon Proctor **voted in the affirmative as amended** to raise and appropriate the sum of Twenty thousand dollars (\$20,000) for repairs to the Rte 31 wastewater pump stations.

- Article 16. Motion made Mr. Lamarre and seconded by Mr. Scott Blease and **voted in the affirmative** to raise and appropriate the sum of Six thousand nine hundred dollars (\$6,900) for the purpose of purchasing a shipping container to be used at the wastewater plant.
- Article 17. Motion made by Mr. Lamarre and seconded by Mr. Proctor and **voted in the affirmative** to appropriate the sum of One thousand one hundred sixteen dollars (\$1,116) to be added to the Pool Repairs/Improvement Expendable Trust Fund. Said funds to come from the 12/31/07 unreserved fund balance. *(These funds are the revenues generated by the Recreation & Parks Department)*
- Article 18. Motion made by Mr. Lamarre and seconded by Mr. Winslow and **voted in the affirmative** to create an expendable trust fund under the provisions of RSA 31:19-a to be known as the Water Treatment Plant Lagoon fund for the purpose of repairs and maintenance to these lagoons and to raise and appropriate the sum of Twenty thousand dollars (\$20,000) to be placed into this fund and further authorize the Selectmen as agents to expend.

Meeting adjourned at 12:05 PM

Respectfully submitted

Kathleen Valliere  
Town Clerk

**TOWN WARRANT  
STATE OF NEW HAMPSHIRE  
2009**

Polls will be open from 8:00 a.m. to 7:00 p.m.

To the inhabitants of the Town of Greenville in the County of Hillsborough in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Greenville Elementary School in said Greenville on Tuesday, the 10<sup>th</sup> day of March, next, by eight (8:00 a.m.) of the clock in the forenoon, to act upon the following subjects:

Article 1. To vote for:

Selectman for 3 years  
Town Treasurer for 1 year  
Tax Collector for 3 years  
Town Clerk for 3 years  
Fireward for 3 years  
Cemetery Trustee for 3 years  
Library Trustee for 3 years  
Library Trustee for 3 years  
Trustee of Trust Funds for 3 years

And at nine (9:00 a.m.) of the clock in the forenoon on the 14<sup>th</sup> day of March, at the Greenville Elementary School, to act upon the following subjects:

Article 2. To see if the town will vote to accept the reports of Auditors, Agents and Committees as submitted in the Annual Town Report.

Article 3. To see if the town will vote to raise and appropriate the sum as necessary to defray the town charges and make appropriations of the same as shown on the posted budget.

Executive office	\$ 104,821 *
Election & Registration	41,807 *
Financial Administration	40,050 *
Tax Collector	58,047
Treasurer	5,934
Legal	38,000
Personnel Administration	115,520
Planning & Zoning	10,230
General Government Buildings	54,020
Cemetery	665 *
Insurance	35,085
Regional Association	2,488
Timber Control	<u>1,000</u>
Total Part A	\$ 507,667

Police	\$ 494,030
Ambulance	15,365
Fire	128,607
Building Inspection	12,026
Emergency Management	5,000
Forest Fire	3,470
Other Public Safety	<u>3,327</u>
Total Part B	\$ 661,825

Highway Administration	\$ 170,653 *
Highway & Streets	82,400
Street Lighting	<u>11,400</u>
Total Park C	\$ 264,453

Solid Waste – Part D	\$ 78,653
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Health Officers	\$ 550
Animal Control	6,590
Health Agencies	<u>12,460</u>
Total Part E	\$ 19,600

Town Assistance – Part F	\$ 38,408
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Parks & Recreation	\$ 41,650 *
Library	95,550
Patriotic Purposes	5,755
Conservation	<u>400</u>
Total Part G	\$ 143,355

Debt Service	\$ 97,000
TAN Interest	<u>0</u>
Total Part H	\$ 97,000

Green Bridge Improvement	\$ 20,000
Public Works Eqt. Capital Reserve	5,000
Sidewalk & Related Equipment	3,000
Town Hall	20,000
Waste Water Treatment Plant	<u>0</u>
Total Part I	\$ 48,000

Fire Station	\$ 5,000
Police Cruiser	10,000
Pool	5,000
Communication Equipment	5,000
Removing Trees	<u>2,000</u>
Total Part J	\$ 22,000

\* Salaries have been combined to one department see budget breakdown for more detail

Total General Fund Operating Budget \$1,880,961  
Recommended by the Board of Selectmen

- Article 4. To see if the town will vote to raise and appropriate the sum of Three hundred forty-two thousand eight hundred twenty-seven dollars (\$342,827) for the Wastewater Department. Recommended by the Board of Selectmen and Budget Advisory Committee
- Article 5. To see if the town will vote to raise and appropriate the sum of Two hundred thirteen thousand five hundred six dollars (\$213,506) for the Water Department. Recommended by the Board of Selectmen and Budget Advisory Committee
- Article 6. To see if the town will vote to discontinue the following Expendable Trust Funds and with said funds with accumulated interest to date of withdrawal, to be transferred to the town's general fund.  
Sewer Equipment (Article 17 1994)  
Sewer Emergency and/or Engineering Services (Article 18 1996)  
Water Equipment (Article 20 1994)  
Water System Repair and/or Emergency (Article 5 1997)  
Water Lagoons (Article 18 2008)  
ADA (Article 22 1993)  
Sick / Vacation Time (Article 22 1990)  
125<sup>th</sup> Anniversary (Article 23, 1995)  
Town Roads (Article 8 1995)  
Town Building Study (Article 16 2005)  
Recommended by the Board of Selectmen
- Article 7. To see if the town will vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Water Department Fund, for the purpose of purchasing, repairing, and maintenance of all water treatment plant equipment, to include the lagoons, water storage tanks, distribution system, to repair and maintain all water treatment buildings, and for engineering, consulting cost, testing and inspections, and to raise and appropriate the sum of Two hundred fifteen thousand one hundred thirty-six dollars (\$215,136) with One hundred sixty-five thousand one hundred thirty-six dollars (\$165,136) to come from general fund balance and the balance of Fifty thousand dollars

(\$50,000) to come from water unreserved fund balance and to further authorize the Selectmen as agents to expend.  
Recommended by the Board of Selectmen

- Article 8. To see if the town will vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Wastewater Department Fund, for the purpose of purchasing, repairing, and maintenance of all wastewater treatment plant equipment, to include the pump stations, collection system, repair and maintenance of wastewater treatment buildings and for engineering, consulting costs, testing and inspections, and to raise and appropriate the sum of Fifty-four thousand eight hundred twenty-five dollars (\$54,825) with Thirty-four thousand eight hundred twenty-five dollars (\$34,825) to come from general fund unreserved fund balance and the balance of Twenty thousand dollars (\$20,000) to come from taxation and to further authorize the Selectmen as agents to expend.  
Recommended by the Board of Selectmen

- Article 9. To see if the town will vote to discontinue the following Capital Reserve Funds with said funds with accumulated interest to date of withdrawal, to be transferred to the town's general fund  
Wastewater Expansion (Article 19 1994)  
Wastewater Treatment Plant (Article 15 2005)  
Recommended by the Board of Selectmen

- Article 10. To see if the town will vote to establish a new Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Wastewater Treatment Plant Upgrade Replace Fund for the purpose of all cost associated with the upgrading or replacement of the wastewater treatment plant and to raise and appropriate the sum of One hundred thirty thousand five hundred ninety dollars (\$130,590) for this fund and to authorize the Board of Selectmen as agents to expend, funds to come from surplus and no amount to be raised by taxation.  
Recommended by the Board of Selectmen

- Article 11. To see if the town will vote to raise and appropriate the sum of Forty-nine thousand five hundred sixty dollars (\$49,560) to be added to the New Fire Station Capital Reserve Fund previously established. This sum to come from surplus and no amount to be raised by taxation.  
Recommended by Board of Selectmen
- Article 12. To see if the town will vote to raise and appropriate the sum of Forty thousand five hundred seventy-seven dollars (\$40,577) for the purpose of reconstructing, repairing and paving town roads. (This expense will be offset by the Highway Block Grant)  
Recommended by the Board of Selectmen
- Article 13. To see if the town will vote to raise and appropriate the sum of Two thousand six hundred twenty-five dollars (\$2,625) to be added to the Pool Repair/Improvement Expendable Trust fund and to authorize the use of the 2008 fund balance for this purpose. Recommended by the Board of Selectmen
- Article 14. To see if the town will vote to raise and appropriate the sum of Two thousand eight hundred dollars (\$2,800) for repairing of the walkway to the town clerk's office and library and to authorize the withdrawal of Two thousand eight hundred dollars (\$2,800) from the Sidewalk and Related Equipment Capital Reserve Fund created for that purpose.  
Recommended by the Board of Selectmen
- Article 15. To see if the town will vote to abolish the Recreation Revolving fund as established in 1999 with said funds with accumulated interest to date of withdrawal, to be transferred to the general fund.  
Recommended by the Board of Selectmen
- Article 16. To see if the town will vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of police special detail. All revenues received for police special detail will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund unreserved fund

balance. The town treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the selectmen and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created. And to raise and appropriate the sum of Five thousand dollars (\$5,000) to be added to this fund, said funds to come from general fund unreserved fund balance. Recommended by the Board of Selectmen

Article 17. To see if the town will vote to raise and appropriate the sum of Fifty thousand dollars (\$50,000) for the town's 25% share of all cost associated with the ice storm of December 2008. Recommended by the Board of Selectmen

Given under our hands and seal this 4<sup>th</sup> day of February, 2009.

Board of Selectmen  
Scott Blease, Chair  
Kathleen Washburn  
Brenda Bergeron

## Notes to General Fund Budget

The following budgets will now reflect salaries that were previously reported in several budgets:

- Executive Office
- Election & Registrations
- Highway

- Executive Office
  - Executive Office Town Admin Salary and Financial Office
  - Bookkeeper salary

- Election & Registrations
  - Town Clerk Salary now includes Clerk Salary/Fees

- Highway
  - Highway now includes Highway full time salaries, Cemetery Salaries and Parks & Recreation Park Salaries

These amounts have now been combined to reflect in totality the complete salaries of these individuals based on 52 weeks per year that was previously drawn amounts from various departments.

## GENERAL FUND

	2008 Budget	2008 Expended	2009 Requested	
<b>Executive Office</b>				
Selectmen Salaries	4,500	4,500	4,500	
Advertising	500	197	300	
Dues & Training	2,000	1,677	1,400	
Publications	700	181	0	
Admin. Acct.	12,829	12,829	49,703	*
Clerical	21,800	17,370	19,308	
Telephone	3,000	2,710	2,400	
Postage	1,500	1,402	1,000	
Town Report	1,800	1,764	1,400	
Mapping	2,000	2,050	2,000	
Office Machines	3,000	2,908	13,500	
PO Box Rent	80	104	110	
Office Supplies	2,000	1,999	1,500	
Miscellaneous	400	408	100	
Ordinance Copies	175	0	0	
Service Contracts	7,500	7,469	7,500	
911 Update	850	0	0	
Software Upgrade	600	690	0	
Web Page	150	95	100	
<b>Total</b>	<b>65,384</b>	<b>58,353</b>	<b>104,821</b>	

\* Includes Financial - Town Office Bookkeeper for 2009

### **Election & Registrations**

Deputy Town Clerk	7,775	7,775	8,008	
Vital Statistics	0	0	0	
Town Clerk	400	400	14,400	*
Town Clerk Fees	14,000	13,574	0	
Benefits	7,883	7,868	7,511	
Retirement	1,259	1,246	1,259	
Clerk Telephone	850	2,226	850	
Clerk State Fees	2,000	2,116	2,000	
Clerk Printing	200	74	250	
Clerk Dues & Conventions	600	130	450	

	<b>2008 Budget</b>	<b>2008 Expended</b>	<b>2009 Requested</b>
Clerk Gen Supp/Safety	500	155	425
Clerk Office Supplies	400	202	1,200
Clerk Postage	1,000	1,229	1,100
Clerk BMSI	300	0	300
Clerk Mileage	150	150	150
Clerk Computer	250	0	1,000
Other Election Employees	900	395	75
Ballot Clerks	1,350	2,125	335
Supervisors	1,800	1,440	420
Election Printing	150	37	150
Voter Reg. Printing	150	72	150
Election Supplies	360	772	75
Election Booths	500	0	0
Eqt Repair/Maintenance	0	0	200
Software Support	1,049	1,049	1,049
PA System - Town Mtg.	450	420	450
<b>Total</b>	<b>44,276</b>	<b>43,455</b>	<b>41,807</b>

\* Includes Town Clerk Salary and Fees for 2009

#### **Financial - Town Office**

Bookkeeper	34,957	34,957	0 *
Audit	10,250	10,750	12,500
Assessment	52,000	45,844	25,000
Recording Fees	50	0	50
Bank Charges	2,250	2,487	2,500
<b>Total</b>	<b>99,507</b>	<b>94,038</b>	<b>40,050</b>

\*Included in Executive Office Town Admin for 2009

#### **Financial - Tax Collector**

Deputy Tax Collector	5,775	6,008	5,948
Tax Collector	29,979	30,274	30,879
Tax Fees County/State	1,500	111	1,500
Benefits	7,883	7,868	7,331
Retirement	2,620	3,340	3,185
TC Telephone	850	0	850
Tax Lien	2,000	2,089	2,200



	<b>2008 Budget</b>	<b>2008 Expended</b>	<b>2009 Requested</b>
TC Printing	900	368	600
TC Dues/Conventions	600	536	450
TC Mileage	200	200	200
TC General Supplies	300	60	300
TC Supplies	400	185	0
TC Postage	1,800	1,675	1,900
Software Support	1,417	1,417	1,454
Computer Eqt	250	0	1,000
Repair/Maintenance	250	90	250
<b>Total</b>	<b>56,724</b>	<b>54,221</b>	<b>58,047</b>

#### **Treasurer**

Treasurer Salary	5,665	5,665	5,834
Treasurer Supplies	100	142	100
<b>Total</b>	<b>5,765</b>	<b>5,807</b>	<b>5,934</b>

**Legal** **5,000** **8,996** **38,000**

#### **Personnel Administration**

Health,LT-ST Disab, Life	48,195	37,003	45,993
Employee Retirement	11,870	16,976	20,731
FICA	23,096	26,671	24,898
Medicare	5,402	5,470	5,822
Unemployment Comp	2,089	2,089	2,784
Workers Comp	18,097	17,556	15,292
<b>Total</b>	<b>108,749</b>	<b>105,765</b>	<b>115,520</b>

#### **Planning & Zoning**

PB Consulting	5,000	2,137	5,000
PB Postage	393	321	300
PB Public Hearings	1,500	2,122	1,000
PB Supplies/Equipment	375	0	375
PB Publications	200	334	200
PB Admin. Support	2,480	1,400	2,555
PB Miscellaneous	50	0	50
Zoning	750	347	750
<b>Total</b>	<b>10,748</b>	<b>6,661</b>	<b>10,230</b>

	<b>2008 Budget</b>	<b>2008 Expended</b>	<b>2009 Requested</b>
<b>General Gov't Buildings</b>			
Custodian	8,371	8,371	8,622
Electricity	6,500	3,967	4,500
Heat	13,000	11,366	13,000
Water	500	506	525
Sewer	800	794	825
Repairs & Maintenance	10,000	3,781	7,000
Snow Removal	200	160	200
Office Supplies	4,500	2,702	3,000
Boiler Maintenance	1,500	350	500
Alarm Maintenance	2,000	225	2,000
Trash Removal	4,248	4,107	4,248
Custodial Supplies	1,200	1,092	1,200
Lease PD	8,400	8,400	8,400
<b>Total</b>	<b>61,219</b>	<b>45,821</b>	<b>54,020</b>

**Cemetery**

Salaries	2,994	3,160	0 *
Mec. Maintenance	500	0	300
Lawn Supplies	150	295	150
Flowers	215	187	215
<b>Total</b>	<b>3,859</b>	<b>3,642</b>	<b>665</b>

\*Included in Highway Salary for 2009

**Insurance**

<b>Prop. Liability</b>	<b>32,000</b>	<b>32,188</b>	<b>35,085</b>
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**Regional Association**

<b>SWRPC</b>	<b>2,485</b>	<b>2,485</b>	<b>2,488</b>
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**Timber Control**

<b>Timber Control Officer</b>	<b>1,000</b>	<b>1,000</b>	<b>1,000</b>
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<b>Total Part A</b>	<b>496,716</b>	<b>462,432</b>	<b>507,667</b>
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	<b>2008 Budget</b>	<b>2008 Expended</b>	<b>2009 Requested</b>
<b>Police</b>			
T/G PT Wages	25,977	25,073	34,636
T/G FT Wages	165,751	168,980	172,000
T/G Chief's Wages	63,899	65,083	65,909
Admin Assistant	26,652	27,044	27,794
T/G Overtime	8,487	5,552	8,742
T/G Health Insurance	61,371	54,065	60,877
Dental	2,243	2,181	2,340
STD, LTD, Life	2,634	1,895	2,800
T/G Fica	6,094	5,826	6,258
T/G Medi	4,107	3,896	4,500
T/G Retirement	22,082	21,651	24,918
T/G Tuition Reimb.	500	0	250
T/G Uniforms	2,500	1,960	1,500
T/G Telephone	4,500	6,688	6,200
Professional Services	1,000	0	0
T/G Electricity	2,150	1,870	2,350
Veh Maint / Repair	5,000	7,251	5,000
Vehicle Insurance	0	0	5,000
T/G Equipment Rental	1,200	942	1,000
T/G Dues & Subscript.	500	100	500
T/G Heating Oil	2,500	2,553	2,700
T/G Cruiser Fuel	12,000	13,803	9,600
T/G Office Supplies	1,500	1,348	1,944
T/G Postage	250	233	300
T/G Janitorial Supplies	450	337	250
T/G Books & Periodicals	200	287	200
T/G Dept. Supplies	1,200	480	1,000
T/G Equipment	3,000	1,296	1,500
T/G Equipment Repairs	500	324	500
T/G Training	2,000	1,937	2,000
T/G Prosecution	0	0	20,000
T/G Dispatch Services	17,885	17,885	21,462
<b>Total</b>	<b>448,132</b>	<b>440,540</b>	<b>494,030</b>
<b>Greenville's Share 62%</b>	<b>277,842</b>	<b>273,135</b>	<b>306,299</b>
<b>Temple's Share 38%</b>	<b>170,290</b>	<b>167,405</b>	<b>187,731</b>

	<b>2008 Budget</b>	<b>2008 Expended</b>	<b>2009 Requested</b>
<b>Ambulance</b>			
<b>SVAS</b>	<b>15,772</b>	<b>15,772</b>	<b>15,365</b>

**Fire**

Administration	3,500	3,862	3,500
Clothing Allowance	1,000	178	500
Salaries	27,000	27,000	27,000
Prevention	1,500	674	750
Inspections	1,500	1,517	1,500
Training	4,200	1,798	4,200
EMS Training	4,000	4,725	3,000
Communications	3,000	6,513	3,000
Apparatus	10,000	6,758	10,000
Equipment	15,000	14,162	15,000
Medical	1,000	979	1,000
Building Costs	7,000	7,814	9,000
Ladder Lease	20,000	20,000	20,000
Snow Removal	2,700	0	0
Matching Grant	4,000	0	4,000
Truck Lease	26,157	25,266	26,157
<b>Total</b>	<b>131,557</b>	<b>121,246</b>	<b>128,607</b>

**Building Inspection**

Inspector	10,511	10,511	10,826
Assistant Inspector	2,500	400	500
Supplies	700	496	700
<b>Total</b>	<b>13,711</b>	<b>11,407</b>	<b>12,026</b>

**Emergency Management**

<b>Emergency Management</b>	<b>5,000</b>	<b>4,473</b>	<b>5,000</b>
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**Forest Fire**

Suppression	1,080	0	1,080
Investigations	200	0	200
Wages	100	0	100
Training	640	380	640
Supplies	500	465	500

	<b>2008 Budget</b>	<b>2008 Expended</b>	<b>2009 Requested</b>
Vehicle Maintenance	950	567	950
<b>Total</b>	<b>3,470</b>	<b>1,412</b>	<b>3,470</b>
<b>Other Public Safety</b>			
County Dispatch	2,272	2,772	3,327
<b>Total</b>	<b>2,272</b>	<b>2,772</b>	<b>3,327</b>
<b>Total Part B</b>	<b>619,914</b>	<b>597,622</b>	<b>661,825</b>

#### **Highway Administration**

Salaries	112,979	119,260	125,223 *
Seasonal Salaries	5,000	908	5,000
Permanent Part Time	18,746	9,498	14,560
Overtime	10,000	13,934	12,360
Telephone	800	746	800
Electricity	1,000	358	1,000
Heat	4,200	5,549	5,800
Water	350	305	350
Sewer	560	551	560
Communications	1,000	345	1,000
Flood Insurance	1,100	1,197	1,300
Labor Administrations	1,600	1,850	2,200
Safety	2,500	269	500
<b>Total</b>	<b>159,835</b>	<b>154,770</b>	<b>170,653</b>

\*Includes Cemetery Salaries, P&R Park Salaries for 2009

#### **Highway & Streets**

Paving	25,000	4,196	25,000
Storm Drains	1,000	0	0
Winter Maintenance	26,000	29,367	28,000
Fuel	10,000	16,413	15,000
Auto Supplies	6,700	8,820	7,000
Roadside Supplies	3,200	216	3,200
Shop Supplies	2,200	3,787	2,200
Roadside Mowing	2,000	0	2,000
<b>Total</b>	<b>76,100</b>	<b>62,799</b>	<b>82,400</b>

	<b>2008 Budget</b>	<b>2008 Expended</b>	<b>2009 Requested</b>
<b>Street Lighting</b>	<b>13,500</b>	<b>13,168</b>	<b>11,400</b>
<b>Total Part C</b>	<b>249,435</b>	<b>230,737</b>	<b>264,453</b>

<b>Wilton Recycling</b>	<b>78,653</b>	<b>78,653</b>	<b>78,653</b>
<b>Total Part D</b>	<b>78,653</b>	<b>78,653</b>	<b>78,653</b>

#### **Health Officers**

Health Officer	500	413	500
Expenses	50	0	50
	<b>550</b>	<b>413</b>	<b>550</b>

#### **Animal Control**

AC Miscellaneous	500	0	200
Wages	4,000	2,400	3,090
On call time	2,400	1,440	2,000
Shelter	700	374	700
Veterinary Services	600	300	600
Supplies - Equipment	0	0	0
To POV	0	0	0
<b>Total</b>	<b>8,200</b>	<b>4,514</b>	<b>6,590</b>

#### **Health Agencies**

Home Health	7,500	7,524	7,600
Monadnock Family	2,824	2,824	2,000
Milford Mediation	500	500	0
St. Joseph Meals	0	0	2,360
American Red Cross	500	500	500
<b>Total</b>	<b>11,324</b>	<b>11,348</b>	<b>12,460</b>

<b>Total Part E</b>	<b>20,074</b>	<b>16,275</b>	<b>19,600</b>
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	<b>2008 Budget</b>	<b>2008 Expended</b>	<b>2009 Requested</b>
<b>Town Assistance</b>			
Miscellaneous	100	30	100
Administrator	3,600	3,600	3,708
Rent	15,000	16,293	20,000
Food	1,000	0	1,000
Electricity	2,000	2,371	2,500
Heat	7,500	5,563	9,500
Medical	1,500	0	1,500
Phone	0	0	0
Supplies/Administration	100	120	100
<b>Total</b>	<b>30,800</b>	<b>27,977</b>	<b>38,408</b>

<b>Total Part F</b>	<b>30,800</b>	<b>27,977</b>	<b>38,408</b>
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<b>Parks &amp; Recreation</b>			
Pool Salaries	20,000	13,134	18,500
Telephone	500	440	500
Electricity	2,000	1,171	2,000
Red Cross Training	750	483	600
Safety Equipment	250	128	200
Rec Equipment	1,200	723	1,200
Maintenance	6,350	5,113	6,350
Miscellaneous	0	135	0
Sanitation Supplies	400	71	200
Operating Supplies	5,600	4,505	4,800
Swim Team	2,000	1,158	1,500
Water	1,500	1,011	1,600
Sewer	2,200	1,587	2,300
Park Salaries	2,183	1,534	0 *
Fishing Derby	1,900	1,900	1,900
<b>Total</b>	<b>46,833</b>	<b>33,093</b>	<b>41,650</b>

**\*Included in Highway Salaries for 2009**

<b>Library</b>	<b>94,242</b>	<b>94,242</b>	<b>95,550</b>
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	<b>2008 Budget</b>	<b>2008 Expended</b>	<b>2009 Requested</b>
<b>Patriotic Purposes</b>			
Memorial Day	825	755	755
Fourth of July	5,000	5,000	5,000
<b>Total</b>	<b>5,825</b>	<b>5,755</b>	<b>5,755</b>
<b>Conservation</b>			
	<b>400</b>	<b>200</b>	<b>400</b>
<b>Total Part G</b>	<b>147,300</b>	<b>133,290</b>	<b>143,355</b>

<b>Debt Services</b>			
Princ & Interest LTNB	72,000	91,404	97,000
TAN Interest	2,000	0	0
<b>Total</b>	<b>74,000</b>	<b>91,404</b>	<b>97,000</b>
<b>Total Part H</b>	<b>74,000</b>	<b>91,404</b>	<b>97,000</b>

<b>Capital Reserve</b>			
Green Bridge	5,000	5,000	20,000
Public Works Equipment	5,000	5,000	5,000
Sidewalk & Related Eqt	3,000	3,000	3,000
Town Hall	20,000	20,000	20,000
WWTP Upgrade/Repair	15,000	15,000	0
New Fire Station	20,000	20,000	0
<b>Total</b>	<b>68,000</b>	<b>68,000</b>	<b>48,000</b>
<b>Total Part I</b>	<b>68,000</b>	<b>68,000</b>	<b>48,000</b>



	<b>2008 Budget</b>	<b>2008 Expended</b>	<b>2009 Requested</b>
<b>Expendable Trust</b>			
Police Cruiser	0	0	10,000
Fire Equipment	20,000	20,000	0
Backhoe/Loader	0	0	0
Pool	10,000	10,000	5,000
Communication Eqt	4,000	4,000	5,000
Water Equipment	20,000	20,000	0
Wastewater Equipment	20,000	20,000	0
Wastewater Emergency	5,000	5,000	0
Water Emergency	5,000	5,000	
Tree Removal	0	0	2,000
<b>Total</b>	<b>84,000</b>	<b>84,000</b>	<b>22,000</b>
<b>Total Part J</b>	<b>84,000</b>	<b>84,000</b>	<b>22,000</b>
<b>Grand Total</b>	<b>1,868,892</b>	<b>1,790,390</b>	<b>1,880,961</b>

## GENERAL FUND REVENUE

	2008 Anticipated	2008 Actual	2009 Anticipated
<b>Taxes</b>			
Land Use Change Tax	3,900	7,940	0
Timber Taxes	2,000	2,187	2,000
Interest & Penalties	42,000	62,978	63,000
Payment in Lieu of Taxes	32,000	28,432	29,000
<b>Total Taxes</b>	<b>79,900</b>	<b>101,537</b>	<b>94,000</b>

### **Licenses, Permits & Fees**

Motor Vehicle Permits	260,000	262,754	265,000
Building Permits	2,000	14,185	14,000
Dog Licenses	1,200	1,154	1,000
Filing Fees	7	0	5
Marriage Licenses	593	909	500
Certificates of Birth/Death	2,300	1,968	2,000
Municipal Agent Fees	7,300	7,538	7,800
Town Clerk Misc.	900	905	900
Junk Yard	25	25	25
Cable Franchise Fees	7,300	6,513	6,500
<b>Total License, Perm, Fees</b>	<b>281,625</b>	<b>295,951</b>	<b>297,730</b>

### **From State & Federal**

Shared Revenue Grant	31,688	62,765	62,765
Meals & Room Tax	101,136	101,136	96,000
Highway Block Grant	39,277	39,142	39,276
Water Pollution Grant	0	26,685	36,000
State & Forest Grant	5	5	4
Other State	0	0	0
Other Federal	0	0	0
<b>Total State &amp; Federal</b>	<b>172,106</b>	<b>229,733</b>	<b>234,045</b>

### **From Other Government**

Town of Temple	179,381	158,235	170,290
<b>Total Other Government</b>	<b>179,381</b>	<b>158,235</b>	<b>170,290</b>

### **Income from Departments**

Zoning	100	295	100
Police	500	1,717	1,500

	2008 Anticipated	2008 Actual	2009 Anticipated
Burials	500	540	500
Courts	1,000	4,765	4,000
Forest Fire	0	190	0
Parks & Recreation	2,000	2,625	2,500
Town Assistance	0	3,087	0
Civil Forfeiture Dogs	0	175	0
Copies	0	30	30
<b>Total from Departments</b>	<b>4,100</b>	<b>13,424</b>	<b>8,630</b>

Sale of Town Property	0	0	0
Lease Town Property	0	0	0
Sales of Deeded Property	0	0	0
<b>Total Sale of Property</b>	<b>0</b>	<b>0</b>	<b>0</b>

Interest on Deposits	0	29,327	25,000
NSF Check		-216	0
Insurance Reimbursement	0	591	0
Miscellaneous	0	0	0
<b>Total Miscellaneous</b>	<b>0</b>	<b>29,702</b>	<b>25,000</b>

<b>From Capital Reserve</b>	<b>0</b>	<b>0</b>	<b>28,000</b>
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Cemetery Interest	200	663	650
<b>Total Trust &amp; Agency</b>	<b>200</b>	<b>663</b>	<b>650</b>

<b>Grand Total Revenues</b>	<b>1,324,816</b>	<b>1,436,749</b>	<b>1,771,204</b>
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## WASTEWATER DEPARTMENT

	2008 Budget	2008 Expended	2009 Requested
Salaries	2,600	682	2,000
Secretary	1,458	1,490	1,501
Commissioners	1,200	1,200	1,200
Tax Collector	2,509	2,557	2,584
Treasurer	730	733	751
Health Insurance	1,226	1,225	1,226
FICA	530	414	545
Medicare	125	97	128
Retirement	150	150	150
Audit	500	500	500
Flood Insurance	800	853	800
Bills/Postage	300	330	300
Software Support	350	350	350
Unanticipated	11,000	10,817	6,000
Pump Station Agreement	1,600	350	1,200
Contract Operations	311,364	311,364	317,592
Generator	400	399	0
Drying Bed Cleaning	0	0	6,000
<b>Total</b>	<b>336,842</b>	<b>333,511</b>	<b>342,827</b>

## WATER DEPARTMENT

	2008 Budget	2008 Expended	2009 Requested
Salaries	300	450	2,000
Secretary	1,650	1,681	1,700
Commissioners	1,200	1,200	1,200
Tax Collector	3,244	3,580	3,341
Treasurer	733	730	754
Health Insurance	1,300	1,300	1,300
FICA	442	474	570
Medicare	105	111	113
Retirement	250	250	250
Audit	500	500	500
Billing/Postage	350	342	350
Software Support	350	350	350
Trust Fund	10,000	10,000	10,000
Bond Payment	22,000	22,000	22,000
Unanticipated	4,000	5,901	4,000
Anthracite Media	4,000	0	4,200
Generator	400	399	0
Operations Fee	157,722	157,722	160,878
<b>Total</b>	<b>208,546</b>	<b>206,990</b>	<b>213,506</b>

## WARRANT ARTICLE DETAIL 2008

Article	Amount Approp	Amount Expended	Balance
6 Highway Block Grant	39,276.00	39,276.00	0.00
12 New Fire Station	50,000.00	440.00	49,560.00
13 Fire Station Roof	16,000.00	7,167.00	8,833.00
15 Pump Stations	20,000.00	19,997.72	2.28
16 WWTP Shipping Container	6,900.00	6,896.23	3.77
17 Pool Expendable Trust	1,116.00	1,116.00	0.00
18 Water Lagoons ETF	20,000.00	20,000.00	0.00
Total	153,292.00	94,892.95	

## PAYMENT IN LIEU OF TAXES

Rural Housing for the Elderly	30,204.85
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## EMPLOYEE WAGES

Employee	Department	Years of Service	Amount Paid
Alderson, Paula	Police	2	12,532.47
Baldinelli, Donald	Building Inspector		10,511.04
Bergeron, Brenda	Select Board	4	
General Fund			1,125.00
Water			300.00
Wastewater			300.00
Health Officer			412.50
Total			2,137.50
Bergeron, Michael A	Fire		560.00
Bergeron, Michael	Highway	23	
Highway			38,423.20
Overtime			7,199.21
Parks & Rec			619.41
Cemetery			656.95
Sewer			140.78
Fire			560.00
Total			47,599.55
Bernier, Marcel			547.88
Blease, Scott	Select Board	2	
General Fund			1,500.00
Water			400.00
Wastewater			400.00
Total			2,300.00
Boggis, Vint	FT Police	3 1/2	
FT Police			39,940.80
Holiday Pay			1,507.20
Overtime			1,427.13
Detail			12,974.92
Total			55,850.05
Bouley, Debra	Select Board	3	
General Fund			375.00
Water			100.00
Wastewater			100.00
Total			575.00
Bourgault, Jay	Fire		490.00
Bradley, Marie	Parks & Rec		168.00
Brazis, Donald	Fire		600.00

Employee	Department	Years of Service	Amount Paid
Burke, Helen	Fire		710.00
Buttrick, Benjamin	Fire		1,672.88
Buttrick, Charles			
Fire		1,672.88	
Timber Control		<u>1,000.00</u>	
Total			2,672.88
Caron, Johnathan	Parks & Rec		263.65
Clegg, Peter	Animal Control		3,450.00
Connolly, Michael	Animal Control		390.00
Cormier, Rita	Fire		610.00
Currier, Jonathan	Lifeguard	1	797.51
D'Auria, Richard	FT Police	4	
Police			46,213.20
Detail			<u>7,122.50</u>
Total			53,335.70
Desmarais, Bernadette	Deputy Clerk	3	6,482.10
Eastman, Dennis	Highway		
Highway Part-time			2,593.50
Fire			<u>560.00</u>
Total			3,153.50
Eastman, Gregg	Highway	2	
Highway			36,474.70
Overtime			6,816.65
Parks & Rec			829.38
Cemetery			712.19
Water			207.35
Sewer			90.15
Fire			<u>660.00</u>
Total			45,790.42
Fedders, Candace	Fire		510.00
Fedders, Derick	Fire		710.00
FitzGerald, Elisa	Office Assistant	4	15,973.80
Fonda, Donald	PT Police		72.16
Fortier, Joseph	Fire		610.00
Grover, Shannon	Fire		1,761.40
Heywood, Dennis	Road Agent	4	45,905.95
Heywood, Linda	Parks & Rec		199.79
Hill, Camilla	Fire		610.00



Employee	Department	Years of Service	Amount Paid
Huszar, Linda	Treasurer	1	
General Fund			4,248.81
Water			547.56
Sewer			549.81
Total			5,346.18
Kandoll, Laurie	PB Asst	1	1,400.00
Kellogg-Roe, Zebadiah	Treasurer	3	
General Fund			1,416.27
Water			182.52
Sewer			183.27
Total			1,782.06
Lafreniere, Philip	Fire		250.00
Lamarre, Kay	PT Police		
PT Police			10,111.42
Detail			280.00
Total			10,391.42
Lamarre, Michael	Select Board	7	
General Fund			375.00
Water			100.00
Wastewater			100.00
Total			575.00
Langille, Charles	Custodian	36	8,622.00
Langille, Linda	Town Admin	12	
Executive Office			12,829.00
Financial			34,957.00
Water			1,680.69
Sewer			1,489.73
Total			50,956.42
Legere, Lawrence	Fire	9	
Fire			2,247.88
Highway PT			7,467.05
Total			9,714.93
Legere, Linda	Fire		250.00
Martino, Christian	FT Police	3 1/2	
FT Police			39,940.80
Holiday Pay			1,507.20
Overtime			1,455.39
Detail			7,355.36
Total			50,258.75

Employee	Department	Years of Service	Amount Paid
Masson, Amanda	Parks & Rec	1	247.26
Maxcy-Humphrey, Eliz.	Police	3 1/2	14,525.08
Maxwell, Kevin	PT Police	3 1/2	
FT Police			288.64
Detail			<u>735.00</u>
Total			1,023.64
McInnis, Christine	Parks & Rec	4	4,342.25
McInnis, Lauren	Parks & Rec	1	337.33
McTague, James	Police Chief	3 1/2	
Police Chief			67,123.00
Detail			<u>9,572.50</u>
Total			76,695.50
Needham Jr., Michael	PT Police	2 1/2	
FT Police Officer			10,192.60
Detail			<u>7,455.00</u>
Total			17,647.60
Nelson, Sarah	Parks & Rec		1,115.64
Nichols Jr., David	Fire		1,000.00
Pelletier, Laura	Fire		1,297.88
Poirier, Keri	Parks & Rec		3,781.25
Reardon, Debra	Clerk/Tax	3	7,300.50
Renshaw, Todd	Fire		510.00
Renshaw, Tracey	Fire		510.00
Robichaud, Kurt	Highway		80.00
Rusell, Carol	Parks & Rec		120.00
Spacht, Kenneth	Highway		550.00
Stimans, Brandi	Fire		510.00
Stimans, James	Fire		3,100.00
Vaillancourt, Peter	Fire		2,355.68
Valente, Donald	PT Police	3 1/2	
PT Police			3,553.88
Detail			<u>3,097.50</u>
Total			6,651.38

Employee	Department	Years of Service	Amount Paid
Valliere, Kathleen	Clerk/Tax	27	
Tax Collector			30,274.27
Town Clerk			400.00
Town Clerk - MV Fees			10,947.65
Town Clerk - Fees			2,115.50
Water			3,580.31
Sewer			<u>2,557.33</u>
Total			49,875.06
Washburn, Kathleen	Select Board	1	
General Fund			1,125.00
Water			300.00
Wastewater			<u>300.00</u>
Total			1,725.00
Washburn, Michael	Fire		47.88
Watkinson, William	Fire		350.00
White Jr., Edward	Fire		
Fire			400.00
Asst BI			<u>1,670.00</u>
Total			2,070.00
White, Richard	Fire		1,000.00
White, Robert	Fire		610.00
Winslow, David	Fire		828.00
Wolf, Kristopher	FT Police	3 1/2	
FT Police			39,940.80
Holiday Pay			1,507.20
Overtime			2,712.96
Detail			<u>5,158.40</u>
Total			49,319.36

## AUDITOR

To the Board of Selectmen  
Town of Greenville, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Greenville, New Hampshire, as of and for the year ended December 31, 2007 which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Greenville's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Greenville, as of December 31, 2007 and the respective changes in financial position thereof and the respective budgetary comparison for the General Fund for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The supplementary information, appearing on page 21 is not a required part of the basic financial statements but is supplementary information. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

The Town has not presented a Management's Discussion and Analysis that *Governmental Accounting Standards* Board has determined is necessary to supplement, although not required to be part of, the basic financial statements.

In accordance with *Government Auditing Standards*, we have also issued a report dated July 16, 2008 on our consideration of the Town's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards*, and should be read in conjunction with this report in considering the results of our audit.

Melanson, Heath & Company P.C.  
Nashua, New Hampshire  
April 11, 2007

# **SUMMARY INVENTORY OF VALUATION** **APRIL 1, 2008**

Value of Taxable Land Only:

	Current Use	432,536	
	Residential Land	36,850,000	
	Comm/Ind	<u>6,474,000</u>	
Total Land			43,756,536

Value of Taxable Buildings Only:

	Residential	55,424,600	
	Manufact Housing	13,243,100	
	Comm/Ind	<u>19,037,400</u>	
Total Buildings			87,705,100

Utilities		<u>3,813,300</u>	
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Total Valuation Before Exemptions			135,274,936
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Exemptions:

	Blind	15,000	
	Elderly	<u>300,000</u>	
Total Exemptions			<u>315,000</u>

Valuation less exemptions = tax rate used for municipal, county & local school			134,959,936
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Less Public Utilities		<u>3,813,300</u>	
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Valuation used for State Ed tax			131,146,636
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## **2008 Tax Rate**

Town	\$	8.86
County		0.96
Local School		6.87
State School		<u>2.25</u>
Total	\$	18.94

Equalization Rate: 103%

## SCHEDULE OF TOWN OWNED PROPERTY

Property Description	Map / Lot	Assessment
Town Forest	1-44-B	103,400
Barrett Hill Road	2-13A	125,800
Pleasant Street	2-20A	91,800
Pleasant Street - Conservation	2-21A	44,400
Fitchburg Road (Doonan)	2-22A	8,500
Taft Field	2-34	219,500
Old Town Dump	2-44	64,200
Former Potter Land	2-41-B	71,400
Former Potter Land	2-42	55,300
Former Potter Land	2-48	1,800
Former Potter Land	2-49	2,200
Waste Water & Highway Facilities	3-1-1	944,700
Old Route 31	3-1-2	900
Wells	3-14-1	2,000
Former Potter Land	3-27	47 cu
Nutting Hill Road	3-36A	7,500
Cemetery	4-35	85,800
River Street	5-28	39,000
River Street	5-30	91,900
Fire Station	5-31	182,900
High Street	5-39	5,100
High Street	5-40	7,400
High Street	5-41	6,000
High Street	5-42	7,600
Main Street	5-121	45,300
Town Hall	5-127	670,900
Bacon Street	7-41	120,000
Riverside Park	New Ipswich	
Water Treatment Plant	Temple	

## **BOARD OF SELECTMEN**

As the Board of Selectmen moves forward into 2009 and reflects back on the year 2008, the Board's focus has been trying to manage cost related to the budget with the additional inflated cost of heating oil, fuel, electricity, along with legal expenses, and demands on town assistance.

Although this has been challenging, we ended the year with a positive balance. While faced with resistance at times from various departments, they have overwhelmingly cooperated and made it possible for us to stay within budget. For this, the Board would like to say thank you for your efforts. We will continue to need the support from department heads and all personnel through 2009 to help keep cost at a minimum as we cannot project a time frame for any stability to the economy.

In 2009, the Board will be working to resolve any unfinished business and at the same time we will be facing many new issues that will be very costly. Souhegan Valley Ambulance Services has informed us that they intend to change from a volunteer service to daytime paid service of 2 EMT's (EMT, EMT-I or paramedic) which will have a greater impact to the budget than we had previously incurred. Also the town will be confronted with the shared costs of education between New Ipswich and Greenville, a new school, kindergarten, SAU, and solid waste removal. The wastewater treatment plant and Adams Hill water tank will be very costly projects that need serious attention, and hopefully the town will be eligible for a grant.

We would like to assure the residents of Greenville that we are doing our best to keep cost at a minimum. As taxpayers we also share the same burden in the ever increasing tax rate.

How can we talk about 2008 and not mention the ice storm of December 11<sup>th</sup> that caused such devastation to properties and hardship for all residents of this town. The destruction caused by the storm was of enormous proportion. Never before have we witnessed or been tested with a multitude of problems created by a storm which most certainly will be historically spoken about for years. The strength of our community was evident when we saw the ability of volunteers and residents working together to recover from the disaster. All your sacrifice of time, efforts and expertise are deeply appreciated.



In closing, 2008 will be the year many people will never forget! We are hopeful that 2009 will see improvement to the economic status of the country and a better future for all.

Sincerely,  
Board of Selectmen,  
Scott Blease, Chairman  
Kathleen Washburn  
Brenda Bergeron

## **TREASURER**

In April of 2008, I was appointed to continue the role of Greenville Town Treasurer by the Selectmen. During the first few months, the majority of my time was spent familiarizing myself with the treasurer position and reviewing the town financial procedures. Thanks to the guidance and assistance that was provided by various town personnel I feel the transition was successful. At year's end the town anticipates financials will meet with satisfactory auditor results.

Thank you for giving me the opportunity to represent Greenville as Treasurer during 2008. It was challenging but rewarding and with your vote, I'm looking forward to serving the town in 2009.

Respectfully submitted,

Linda Huszar  
Treasurer

**SUMMARY OF ALL ACCOUNTS  
CONTROLLED BY THE TOWN TREASURER  
As of December 31, 2008**

General Fund	\$1,198,320.81
Wastewater	\$6,437.15
Water	\$76,041.76
Civic Projects	
Holiday	\$7,311.83
Beautification	\$821.83
Bicentennial	\$3,207.37
Butternut Land	\$3,175.35
Parks & Recreation	\$1,228.78
Fishing Derby	\$0.17
Fire Department	\$1,007.82
Water CD	\$192,047.78
Conservation CD	\$2,173.73
Conservation CD	\$2,173.72

Respectfully submitted,  
Linda Huszar  
Treasurer

**TAX COLLECTOR'S REPORT**For the Municipality of TAX COLLECTOR, GREENVILLEYear Ending 12/31/2008**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2008	PRIOR LEVIES		
			2007	2006	2005+
Property Taxes	#3110	xxxxxx	\$ 329,210.28	\$ 1,903.00	\$ 1,993.91
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 393.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 97,385.85	\$ 597.86	\$ 36.95
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		( \$ 2,631.85 )			
This Year's New Credits		( \$ 8,731.82 )			

**TAXES COMMITTED THIS FISCAL YEAR**

Property Taxes	#3110	\$ 2,513,130.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 25,720.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 5,634.09	\$ 0.05
Excavation Tax @ \$.02/yd	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 715,374.13	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

**FOR DRA USE ONLY****OVERPAYMENT REFUNDS**

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 3,228.50			
Interest - Late Tax	#3190	\$ 3,447.07	\$ 37,168.32	\$ 471.24	\$ 737.19
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL DEBITS</b>		<b>\$ 3,255,170.12</b>	<b>\$ 464,157.50</b>	<b>\$ 2,972.10</b>	<b>\$ 2,768.05</b>

\*This amount should be the same as the last year's ending balance. If not, please explain.

\*\*Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

\*\*The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397

**TAX COLLECTOR'S REPORT**For the Municipality of **TAX COLLECTOR, GREENVILLE**Year Ending **12/31/2008****CREDITS**

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2008	2007	2006	2005+
Property Taxes	\$ 2,156,612.04	\$ 217,543.94	\$ 1,903.00	\$ 103.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 19,154.76	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 998.28	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 3,447.07	\$ 37,168.32	\$ 471.24	\$ 737.19
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 299,662.62	\$ 56,701.63	\$ 580.25	\$ 1.20
Converted To Liens (Principal only)	\$ 0.00	\$ 148,362.15	\$ 17.61	\$ 1,869.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	( \$ 137.75 )			

**ABATEMENTS MADE**

Property Taxes	\$ 2,178.69	\$ 1,418.53	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 6,060.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 18,703.76	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>CURRENT LEVY DEEDED</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**UNCOLLECTED TAXES -- END OF YEAR #1080**

Property Taxes	\$ 354,339.27	\$ 700.77	\$ 0.00	\$ 21.91
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 505.24	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 4,635.81	\$ 393.05	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 397,007.75	\$ 1,869.11	\$ 0.00	\$ 35.75
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	( \$ 7,997.42 )	xxxxxx	xxxxxx	xxxxxx
<b>TOTAL CREDITS</b>	<b>\$ 3,255,170.12</b>	<b>\$ 464,157.50</b>	<b>\$ 2,972.10</b>	<b>\$ 2,768.05</b>

\*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.  
(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

# TAX COLLECTOR'S REPORT

For the Municipality of TAX COLLECTOR, GREENVILLE

Year Ending 12/31/2008

## DEBITS

UNREDEEMED & EXECUTED LIENS	2008	PRIOR LEVIES		
		2007	2006	2005+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 154,252.39	\$ 82,674.58
Liens Executed During FY	\$ 0.00	\$ 171,428.24	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 1,937.92	\$ 8,449.48	\$ 13,592.28
<b>TOTAL LIEN DEBITS</b>	<b>\$ 0.00</b>	<b>\$ 173,366.16</b>	<b>\$ 162,701.87</b>	<b>\$ 96,266.86</b>

## CREDITS

REMITTED TO TREASURER		2008	PRIOR LEVIES		
			2007	2006	2005+
Redemptions		\$ 0.00	\$ 40,506.21	\$ 46,517.29	\$ 28,856.58
Interest & Costs Collected	#3190	\$ 0.00	\$ 1,937.92	\$ 8,449.48	\$ 13,592.28
Abatements of Unredeemed Liens		\$ 0.00	\$ 2,824.98	\$ 28,916.55	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 128,097.05	\$ 78,818.55	\$ 53,818.00
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL LIEN CREDITS</b>		<b>\$ 0.00</b>	<b>\$ 173,366.16</b>	<b>\$ 162,701.87</b>	<b>\$ 96,266.86</b>

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? yes

TAX COLLECTOR'S SIGNATURE

*Kathleen Valliere*  
KATHLEEN VALLIERE

DATE

1/15/09

# UNREDEEMED TAX LIENS

TAX PAYER	ADDRESS	2007	2006	2005	Prior Year
Alford, Robert	Gr Estates	929.09		677.41	40.22
Aho, Bruce	Pleasant	3343.88			
Arute, Heidi	Rte 31	10763.10	9,322.12	8,785.64	9,973.06
Arute, Heidi	Rte 31	1917.72	1,660.22	1,540.05	1,641.52
Beaulieu, Charles	Darling Hill Rd	972.40			
Bachelor, Lee	Greenville Road	625.65	708.91	620.48	49.98
Bartecchi, Christopher	Gr Estates	1173.99	1,020.43	854.71	
Bendix, Robert		1119.94			
Billings, Wiley		284.12			
Blackburn, Kathleen A.	Gr Estates	1702.24	932.61		
Blackington, Clifford A.	Gr Estates	1014.07	880.45	638.28	
Brox, Aaron	Dunster Ave	964.21			
CFX Enterprises	Main Street	53.82			
Charest, Kenneth	Gr Estates	1048.25			
Cole, Michael	Gr Estates	1010.73	880.11		
Comeau, Richard	Fitchburg Rd.	2641.90			
Cormier, Leo	Frost Park	674.31			
Deane, Phillip S.	Gr Estates	1033.93	575.09		
Depauw, Willard W	Happy Hollow	2856.94	1,207.11		
Doucette, Julie	Gr Estates		319.41		
Esposito, Michele	Plesant	744.08	663.73	535.16	3,116.86
Escabi, Mellissa	Gr Estates	295.73			
Fedders, Derick P	Gr Estates	474.18	224.44		
Federal National	Baker Ave	1704.79			
Fraturelli, Carolyn	Gr Estates	864.03	741.12		
Friant, Kenneth	Gr Estates	1986.82	1,717.85	1,343.56	1,508.06
Gauvin, Lucille	Dunster Ave	3992.83	2,413.55		
Gauvin, Lucille	Dunster Ave	1062.74			
Gauvin, Lucille	Temple Street	1349.60			
Gedenberg Jr, Peter	Rte 124	1387.08			
Gidley, Glenn	PI	5447.63	26,474.27		
Ginius, Jaqueline	Baker Ave	1092.51			
Greener Earth Property	Old Wilton Rd	860.74	426.92		
Haley, Anne	Gr Estates	679.67			
Hayes, Harold	Gr Estates	370.14			
Hine, Craig S.	Gr Estates	935.73	376.57		
Hodges, Patricia	Pleasant	638.12	568.18	475.78	
Houle, Gerard P.	Gr Estates	1068.11	928.33	736.68	
Huot, Edward	Frost Park	1113.31			

<b>TAX PAYER</b>	<b>ADDRESS</b>	<b>2007</b>	<b>2006</b>	<b>2005</b>	<b>Prior Year</b>
Huxley, Tennille	Gr Estates	413.61	606.40		
Johnson, Jim	Darling Hill Rd	500.23			
Keech, Eileen M.	Frost Park	584.96	512.13	431.27	2,948.53
King, Joanne K.	Gr Estates	755.06	658.34		
Kirk, George	Gr Estates	37.66			
Krashan, Jacob E	Nutting Hill Rd	3648.15			
Landry, Maxine	Vaillancourt Pk	808.86	706.49	369.18	
Lavoie, Charlene L.	Gr Estates	1014.07	884.41	798.27	
Leclerc, Karl	Gr Estates	538.63			
Lee, Helen	Frost Park	691.96			
Leger, Russell	Gr Estates	567.79			
Mahan, Stephanie	Gr Estates	909.28	792.24	699.73	767.08
Marrotte, Eric C	Vaillancourt Pk	524.27	460.18	397.37	427.82
Mashall, J. Frederick	Main Street	1640.66	393.34		
McCraw, Frank	Gr Estates		286.00		
McCreery, George	Adams Street	3523.54	2,535.36		
McCreery, George	Adams Street	2824.79			
Melanson, Norma	Gr Estates	1036.10			
MJ Prop NH LLC	Merriam Hill	127.10			
Morine, Steven	Gr Estates	720.64	613.36	1,389.45	
Mortgage Electronic	Temple Street	628.19			
Murphy, Steven	Gr Estates	1223.96			
Nadeau, Steven	Pleasant	5265.01			
Norstrom, Eric	Gr Estates	754.86	658.38	538.48	
Paro, Mark W.	Gr Estates	780.18	681.02	578.75	
Patten, Jean G.	Gr Estates	875.05	761.33		646.53
Parzini, Archie	Main Street	539.14			
Pierson, David	Merriam Hill	608.12			
Powers, Debra	Main Street	2266.16			
Robinson, Heidi	Adams Ave	600.86	713.53		
Rochette, Paul	Frost Park	599.83			
Sargent, Margaret T.	Gr Estates	468.53	332.91	429.77	
Smith, Theresa	Hubbard Hill Rd	1321.20		821.91	
Stacy, David	Butternut Rd	5989.04			
Thibeau, Linda	Gr Estates	702.98	614.42	553.73	1,848.57
Thompson, Allyn	Gr Estates	1947.44			
Tolman Revoc Trust	Adams Hill Rd	128.69	114.52	109.05	
Tolman Revoc Trust	Adams Hill Rd	4428.51	3,827.18	3,239.96	
Tolman Revoc Trust	Adams Hill Rd	5034.34	4,344.60	3,654.72	
Tully, Edward	Mason Rd	33.90			



<b>TAX PAYER</b>	<b>ADDRESS</b>	<b>2007</b>	<b>2006</b>	<b>2005</b>	<b>Prior Year</b>
Vaillancourt, Roy	Vaillancourt Pk	880.55	766.67	630.28	
Vaillancourt, Todd	Rousseau Hgts	5879.85	3,661.98		
Wedge, George	Adams Hill Rd	1508.54			
Wright, George	Gr Estates	288.16			
Young, Keith	Main Street	<u>4278.47</u>	<u>1,852.34</u>		
<b>Total</b>		<b>128097.05</b>	<b>78,818.55</b>	<b>30,849.67</b>	<b>22,968.23</b>

## TOWN CLERK

Motor Vehicles	\$250,109.67
Dog Licenses	1,248.00
Marriages Licenses	540.00
Certified Copies	1,912.00
Filing fees	7.00
Municipal Agent	7,282.00
UCC, Dog Fines	618.75
	<hr/>
Remitted to Treasurer	\$261,718.42

The economy has had some affect on the collections from Registrations and fees this past year, a reduction of \$12,800 in motor vehicle registrations accounted for the decrease in revenue total of \$13,684.

In August we received our 2 new printers funded by the State, which resulted in a new form for registration. The program change went very well. This year around the end of February E-reg's will be added to the services we offer our customers. Renewals will be done on-line and then we will mail you the registration. Many residents have commented on the mail-in service we provide and love it. At this time it looks like the state will not allow us to register vehicles that have not paid EZ-Pass violations. We are working together with the state to allow a way for us to collect this fee directly so vehicles can be registered after the fine is paid.

As you all know it was a long year of elections. So many new laws have changed and Greenville did a very good job of attending the workshops and preparing for a huge turnout at both the Primary and the General Election. Thank you Jim Lambert, moderator, the three supervisors, Nellie Huard, Charlotte Smith, and Leigh Mae Friedline, and all the clerks and helpers that worked the elections.

My year as President of the New Hampshire City and Town Clerks Association was very successful. I was given a beautiful clock made in New Hampshire. I also had the privilege of visiting other parts of the State and attend the workshops. I represented New Hampshire as President at the New England Clerks graduation ceremonies in Burlington, Vermont. Before I became President I met with two former boards and discussed the fact that I would be absent from Greenville on different occasions during the year. They all approved and acknowledged that they were proud to have me represent the state. Without the loyalty and support of my deputies I would not have been able to serve in this once in a lifetime opportunity. I feel that the accomplishments that were made during my year as president not only help Greenville but all the communities in the State.

A special Thanks to Bernadette Desmarais and Debra Reardon for the great job you do.

Thank you to all the citizens that support us.

Respectfully submitted  
Kathleen Valliere  
Town Clerk

## TRUSTEES OF TRUST FUNDS

NAME OF FUND	PURPOSE OF FUNDS	BALANCE 1/1/2008	NEW FUNDS CREATED	INTEREST RECEIVED	EXPENDED DURING THE YEAR	BAL. ON HAND DEC. 31, 2008
<b><u>CEMETERIES FUND</u></b>						
Common Trust #1	Care of Cemeteries	\$15,565.97		\$453.78	\$486.76	\$15,532.99
Myrtle M. Marsh	Care of Cemeteries	4,583.21		133.60	143.32	4,573.49
Marsh/Curley	Care of Cemeteries	1,063.52		30.98	33.24	1,061.26
Land Acq Fund		14,744.49		430.83		15,175.32
<b>TOTALS</b>		<b>\$35,957.19</b>	<b>\$0.00</b>	<b>\$1,049.19</b>	<b>\$663.32</b>	<b>\$36,343.06</b>
<b><u>MISCELLANEOUS FUND</u></b>						
Myrtle M. Marsh						
Village Imp.	Village Improvement	\$18,868.63		\$551.32		\$19,419.95
American Legion Fd	Care of Monuments	1,026.20		29.98		\$1,056.18
<b>TOTALS</b>		<b>\$19,894.83</b>	<b>\$0.00</b>	<b>\$581.30</b>	<b>\$0.00</b>	<b>\$20,476.13</b>
<b><u>CAPITAL RESERVE FUNDS</u></b>						
Town of Greenville	Side Rec/Rel Eq.	\$46,924.59	\$3,000.00	\$1,396.21		\$51,320.80
Town of Greenville	Water Expansion	19,169.81		560.13		19,729.94
Town of Greenville	Sewer Expansion	63,888.20		1,866.80		65,755.00
Town of Greenville	Green Bridge Imp.	85,327.99	5,000.00	2,535.06		92,863.05
Town of Greenville	Public Works Eq.	34,111.03	5,000.00	1,038.56		40,149.59
Town of Greenville	Town Hall	95,825.49	20,000.00	2,967.41		118,792.90
Town of Greenville	Waste Water TR Plant	48,298.51	15,000.00	1,536.80		64,835.31
Town of Greenville	New Fire Station	20,598.85	20,000.00	769.31		41,368.16
<b>TOTALS</b>		<b>\$414,144.47</b>	<b>\$68,000.00</b>	<b>\$12,670.28</b>	<b>\$0.00</b>	<b>\$494,814.75</b>

<u>NAME OF FUND</u>	<u>PURPOSE OF FUNDS</u>	<u>BALANCE 1/1/2008</u>	<u>NEW FUNDS CREATED</u>	<u>INTEREST RECEIVED</u>	<u>EXPENDED DURING THE YEAR</u>	<u>BAL. ON HAND DEC. 31, 2008</u>
<b>EXPENDABLE TRUST FUNDS</b>						
Town of Greenville						
Town of Greenville	ADA	1,801.58		52.77		1,854.35
Town of Greenville	Fire Equip.	31,575.39	20,000.00	1,090.04		52,665.43
Town of Greenville	Police Cruiser	16,385.50		478.78		16,864.28
Town of Greenville	Parks/Rec Imp.	519.57		15.20		534.77
Town of Greenville	Fire Pond Maint.	37,924.79		1,108.13		39,032.92
Town of Greenville	Pool Repairs/Imp.	31,762.20	11,116.00	1,021.14		43,899.34
Town of Greenville	Sick/Vac Pay	10,545.10		308.10		10,853.20
Town of Greenville	Water Equip.	112,932.86	20,000.00	3,450.73	1,465.25	134,918.34
Town of Greenville	Sewer Equip.	39,768.12	20,000.00	1,199.03	31,389.66	29,577.49
Town of Greenville	Loader/Backhoe	78,755.11		2,301.17		81,056.28
Town of Greenville	Revaluation	1.26		0.01	1.27	0.00
Town of Greenville	Library	3,808.23		111.28		3,919.51
Town of Greenville	Safety Fund	2,477.92		72.40		2,550.32
Town of Greenville	Fire Station Rep.	16,112.61		470.80		16,583.41
Town of Greenville	125th Ann.	4,718.80		137.90		4,856.70
Town of Greenville	Town Roads	6,512.11		190.28		6,702.39
Town of Greenville	Sewer Emer/Eng, Ser.	199.65	5,000.00	47.68		5,247.33
Town of Greenville	Water Syst Rep Emer.	4,866.67	5,000.00	184.06		10,050.73
Town of Greenville	Removing Trees	1,652.80		39.92	1,000.00	692.72
Town of Greenville	Monument Rest.	837.70		24.48		862.18
Town of Greenville	Guardrail	3,774.23		110.27		3,884.50
Town of Greenville	Town Bldg Study	49.50		1.45		50.95
Town of Greenville	Communication Eqt.	5,585.35	4,000.00	175.46	5,069.00	4,691.81
Town of Greenville	Water Treat. Pt. Lagoon		20,000.00	167.42		20,167.42
	<b>TOTALS</b>	<b>\$412,567.05</b>	<b>\$105,116.00</b>	<b>\$12,758.50</b>	<b>\$38,925.18</b>	<b>\$491,516.37</b>
<b>Total All Funds</b>		<b>882,563.54</b>	<b>173,116.00</b>	<b>27,059.27</b>	<b>39,588.50</b>	<b>1,043,150.31</b>

Submitted by, Alina G. Alix, Marguerite Vaillancourt, Marshall Buttrick Trustees of Trust Funds

## EXPENDABLE TRUST FUNDS EXPENDITURE DETAIL

### Water Equipment Fund

water meters	\$653.25
pressure transmitter	812.00
total	<u>\$1,465.25</u>

### Sewer Equipment Fund

chemical feed system	\$7,159.22
generator	24,230.34
total	<u>\$31,389.56</u>

### Remove Trees Fund

removal of trees from Old Ashby Road	\$1,000.00
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## VETERAN SERVICE CREDITS

Armstrong, Richard J	Frost, Marcells T	Tremblay, Ronald
Bagley, Burtchell L	Gauvin, Lucille M	Vaillancourt, Henry A
Baldinelli, Donald	Goen, Bernadette	Walsh, Arthur A
Barrett, Thomas	Hamblen, Jason S	Walsh, Michael
Bergeron, Lionel R	Hautala, Richard	
Bickford, L. Richard	Hegi, Ernest A	
Blanchette, Edward J	Hilton, James C	
Blanchette, Edward L	Jones, William	
Bosely Jr., Carl J	Klatt, James B	
Bosse, Doris R	Krashan, Jacob E	
Bradley, Mark F	Lacroix, Ruthe M	
Brocksmith, David A	Lafreniere, Laurette	
Brown, Edward W.	Lavalee, Leo	
Brundige, Jospeh L	Lord, George A	
Burt, Kevin W	Mackey, Andrew F	
Butcher, Robert C	McCraw, Frank R	
Buttrick, Charles W	McCreery, George R	
Calderone, Patrick A	McDonald, John T	
Caron, Richard C	Migneault, Raymond	
Cheney, Lucy I	Morgan, Dorothy	
Colburn, Philip	Patterson, Richard	
Collins, Robert C	Pelletier, Mary	
Comeau Sr., Edgar J	Phillips, Laura J	
Cook, Russell R	Prisament, Howard A	
Cooke, Samuel	Proctor, Leon	
Cote, Joshua D	Rassier, Virgil	
Cote, Robert	Rathburn, Michael	
Cox, Normand D	Reed, Dennis	
Crawford, Charles J	Robinson, Ernest	
Davis, George H	Ross, Maurice K	
Delval, Michael T	Sargent, Margaret T	
Depauw, Willard D	Scripter, John A	
Desrosiers, Francis E	Sherburda, Victor P	
Desrosiers, Jeanne	Sleeper, David E	
Desrosiers, Normand	St.Joh, Elmer R	
Dignard, Paul C	St.Pierre, Theresa	
Donaghy, Robert C	Sullivan, Jeanne	
Fisk Jr., Hazen I	Sylvia, Wayne	
Flint, Peter J	Therien, Roland J	
Fortin, Donald	Thibault, Rose	
Frey, Kenneth L	Thibodeau, Arnaud V	

## BUILDING PERMITS

NAME	MAP/LOT	PURPOSE
William Lamarre	5-126	game room
Burtchell Bagley	5-105	kitchen & bath
Silverhawk Property LLC	5-137	wiring & plumbing
Silverhawk Property LLC	5-137	sign
Dana Olson	1-46F	new building
Zebadiah Kellogg-Roe	2-53I	new building
Irving Cable	8-36	add room
James Lambert	5-65	replace windows
William Lamarre	5-126	electric
Mike Lamarre	6-90	barn
Mike Lamarre	6-90	electric
David Kushner	1-70-49	shed
Robert Tirrell	4-27	deck
Helen Normandin	1-70-13	new mobile home
Michael Theroux	1-60-4	electric
Rindge Property Trust	4-11	renovation
David Calderon	1-70-196	deck
Sarah Theroux	1-60-4	fence
Brennan, Walter	1-70-107	deck
Bagley, Burtchel	5-105	shed
Dunster Ave LLC	8-37B	renewal
Donald Holman	7-17	wood fence
Dana Mason	6-37	deck
Roger Rivard	1-70-125	deck windows
CJF Enterprises	5-89	deck
Armand Morneau	8-29	electric
Armand Morneau	8-29	demo shed
James Martin	2-62	renewal
Troy Morse	1-60	deck
Genevieve Kruger	2-3 2-14	deck
Robert Cote	1-70-149	handicap ramp
Kenneth Osteen	6-74	electric
Elaine Bourgault	8-7	replace windows
Daniel Lawler	5-79	plumbing
Carolyn Turner	6-58-1	shed
Roy Auger	1-70-46	renewal
Burtchell Bagley	5-105	electric
Barry Sullivan	5-120	3 family home
Laura Chase	2-3 2-15	rebuild deck
Diane Nelson	8-31	replace roof



<b>NAME</b>	<b>MAP/LOT</b>	<b>PURPOSE</b>
Roland Vaillancourt	5-10	porch
Ronald Young	6-18	demo porch, repairs
Daniel Lawler	5-79	electric
Bob Champagne	1-70-92	replace steps
PSNH	utility	electric supply
Matthew Gregg	5-91	electric
Raymond Pelletier	3-38F	shed
Hazen Fisk	6-72	renewal
Daniel Lawler	5-79	propane
Michael Brunelle	4-32	repair
Brown Development	1-44-1	electric

## **BOSTON POST CANE RECIPIENTS**

<b>Year</b>	<b>Presented to:</b>
1911	Isaiah Wheeler
1920	Edwin L. Nutting
1941	Charles F. Davis
1946	George L. Nutting
1952	Joseph Bernier
199?	Clara Caron
1997	Yvonne Vaillancourt
2002	Jeanne Comolli
2006	Armand Morneau
2008	Aime Rousseau

## **HIGHWAY DEPARTMENT**

The 2009 operating budget increase reflects the decision of the Board of Selectmen and Finance Committee to have your Highway Department include new line items to cover work for other town departments such as Parks and Recreation and Cemeteries. It is important for townspeople to understand this is not a Highway Department budget increase. In 2009, all work at town cemeteries and parks will be completed by the Highway Department and all funds would be drawn from the Highway Department budget.

There were 34 snow storms in 2008 which took a toll on the operating budget as well as resources and materials. In addition, the area was hit with a large ice storm to finish 2008. This storm was a great challenge for everyone. Your Highway Department worked long hours to ensure clear roads for the townspeople as well as utility crews.

In closing, your Highway Department would like to thank the townspeople for their continued support.

Sincerely,  
Dennis Heywood  
Road Agent

## TEMPLE-GREENVILLE POLICE DEPARTMENT STATISTICS

	<b>2006</b>	<b>2007</b>	<b>2008</b>
911 Hangups	32	40	31
Alarms	30	49	85
Ambulance Assistance	44	25	32
Animal Calls	46	39	47
Arrests	133	157	207
Assault	31	19	20
Assault - Sexual	6	5	5
Attempted Suicide	4	5	3
Burglary	6	16	19
Child Neglect	2	2	0
Civil Issue, incl standbys	55	65	74
Criminal Mischief	45	50	27
Criminal Threatening	7	10	6
Criminal Trespass	6	13	18
Deaths	6	3	6
Disorderly Conduct	4	12	9
Domestic Dispute	31	42	39
Drugs	15	13	32
Drunk & Disorderly	2	5	8
DWI	9	10	26
Fire Department Assist	5	55	44
Forgery, Fraud, Counterfeiting	17	23	17
Harrassment	15	23	19
Juvenile Issues	43	32	20
Juvenile Runaways	2	6	6
Missing Persons	11	5	6
MV Aband., Dis., Repo'd, Lockout	15	38	30
MV Accidents	50	43	108
MV Citations	378	530	263
MV Complaints	11	27	71
MV Defective Equipment	141	100	98
MV Parking	27	12	79
MV VIN Verifications	16	23	33
MV Warnings	572	823	801
Noise Disturbance	22	60	48
OHRV Issues	3	8	5
Open Container Violations	5	4	25

	<b>2006</b>	<b>2007</b>	<b>2008</b>
Operating After Suspension	15	16	20
Property Check Requests	32	23	25
Property Lost, Found, Returned	29	25	17
Reckless Driving	2	5	2
Road Hazards	13	26	18
Service of Paperwork	33	48	71
Sex Offender Registrations	9	9	10
Shoplifting	4	2	0
Suspicious Person/Vehicle/incident	44	23	37
Theft	23	29	42
Warrants	24	20	37
Welfare Checks	19	21	30
Miscellaneous calls for service	90	302	429

## **TEMPLE-GREENVILLE POLICE DEPARTMENT**

The year 2008 will most likely be remembered as the year of the ice storm. This storm caught us all off guard. The good news is that it opened our eyes to the downfalls of the town's emergency plan. The biggest issue for the department is the need for a good back-up generator system for radio communications along with maintaining the station's utilities. Throughout the storm the department was augmented by the National Guard, so we did not have to expend any additional funds. Another fact that helped us was that the tree trimming companies had cleared the utility lines in Temple and Greenville throughout the summer. The damage would have been much greater without this trimming.

The past year also saw a significant increase in our DWI arrests. In 2007 we had 10 arrests and in 2008 we had 26 DWI arrests. These arrests are partly due to hard economic times along with our concentrated patrol efforts. We did have a spike in burglaries primarily due to the high scrap metal price of metals. The prices have dropped sharply and as a result, so have our burglaries. In the past few years we have managed to reduce our juvenile cases.

2009 will hold new and difficult challenges. Unfortunately, we lost our prosecutor to another agency. Temple and Greenville are the only towns in the area who don't have an attorney to prosecute their cases. Over the years court case have become very time consuming and complex. This is an overwhelming burden for our department and needs to be addressed.

I would like to thank the Highway Department, Fire Department, NH National Guard, Police Officers and staff for their hard work.

Respectfully,  
James H. McTague  
Chief of Police

## ANIMAL CONTROL

2008 was a busy year for the Animal Control Department. Below is a list of some of the calls we handled.

Dog owners please take note of all dogs over the age of four (4) months old must be licensed by April 30<sup>th</sup> each year (RSA 466:1). The dog tag should be placed around the dog's neck. Not only will this help me return your pet if it gets lost, but it's a state law.

Stray dogs	15
Lost dogs	2
Dog complaints	12
Dog bites	1
Dogs taken to shelter	4
Loose horse complaints	3
Other barnyard animals	4
Farm inspection	1
Wild animal complaints	7
Court Cases	0

For animal control response, please dial 878-3474.

Sincerely yours,  
Peter Clegg  
Animal Control Officer

## FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forest & Lands work collaboratively to reduce the risk and frequency of wildlands fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department of DES at 1-800-498-6868 or [www.des.state.nh.us](http://www.des.state.nh.us) for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Land at (603) 271-2214, or online at [www.nhdf.org](http://www.nhdf.org).

Spring fire season lasted unusually long this past year, with very high fire danger stretching into the first week of June. Once again, the rains started to fall during the summer and fire activity was fairly light for the remainder of the year. The acreage burned was less than that of 2007. The largest forest fire during the 2008 season burned approximately 54 acres on Rattlesnake Mountain in Rumney on White Mountain National Forest property. Another 39 acre fire occurred on Mount Major in Alton during the month of April. Our statewide system of 16 fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2008 season threatened structures, a constant reminder that the forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at [www.firewise.org](http://www.firewise.org). Please help Smokey Bear, and your local fire department, and the State's Forest Rangers by being fire wise and fire safe!



## 2008 FIRE STATISTICS

(All fire reported as of November 24, 2008)

(Figures do not include fires under the jurisdiction of the White Mountain National Forest)

### County Statistics

County	Acres	# of Fires
Belknap	43	82
Carroll	6	40
Cheshire	28	45
Coos	5	18
Grafton	12	52
Hillsborough	13	54
Merrimack	12	67
Rockingham	35	46
Strafford	9	20
Sullivan	12	31

### Causes of Fires Reported

Arson	2
Debris	173
Campfire	35
Children	23
Smoking	36
Railroad	2
Equipment	11
Lightning	11
Misc.*	162

\* Misc: power lines, fireworks, electric fences, etc.

	Total Fires	Total Acres
2008	455	175
2007	437	212
2006	500	473
2005	546	174
2004	482	147

ONLY YOU CAN PREVENT WILDLAND FIRE

## **FIRE DEPARTMENT**

2008 has been a year that I believe no one on Greenville Fire will ever forget. We responded to approximately 250 calls, from building fires, automobile accidents, medical, mutual aid and service calls. At the end of the year Monadnock region saw one of the worst ice storms in its history. Over 90% of the citizens of Greenville were without power on December 12<sup>th</sup> and remained out for over 9 days, over 30% for 12 or more days. I am proud to say the Greenville Fire Department and it's members took the challenge head on and worked endlessly for nearly two weeks handling the overwhelming number of emergency calls, and service requests, as well as welfare checks. During the power outage we had 4 structure fires in our surrounding communities, 32 medical calls, and 12 people with carbon dioxide poisoning transported to the hospital. The Fire Department, Highway Department and citizen volunteers began clearing roadways on December 11<sup>th</sup> at 11 p.m. and worked endlessly to open and maintain the roads of Greenville.

I want to thank the Fire Wards, Board of Selectmen, Linda Langille and the members of Greenville Fire Department for all their assistance and support this year.

Thank you to everyone who helped during the ice storm and a special thank you to Tom and Annette Gallagher and Nennie's Café for all they did during the ice storm. Keeping firemen supplied with hot food and coffee will not be forgotten.

Respectfully,  
Jim Stimans  
Deputy Chief

## **HUMAN SERVICES DEPARTMENT**

The goal of the Human Services Department is to provide emergency financial assistance, but more importantly, to provide suggestions in family budgeting, guidance in job searches and connect residents to the services that there will ultimately lead to self-sufficiency. Ultimately, our objective is to provide necessary assistance to people in need at the most cost efficient manner to the Town.

This office exists as mandated by state law RSA 165:L-1. Pursuant to this law, citizens of our community are assisted and served, or as the law states, "relieved and mandated". We provide assistance for various financial needs, as well as, assistance in directing clients to other Social Services Organizations who provide additional services and subsidies.

In 2007, the department assisted around 60-70 families for rent, electric and heating funds: 57% expended went to rent, 20% to heat and 8.5% to electric. We anticipated a greater need for fuel assistance this year due to the increased cost. However, the state fuel assistance program received more than adequate funding this year which allowed them to increase not only the amount allowed per family, but they increased the qualifying income substantially which provided more residents to obtain this assistance.

The Town of Greenville would like to thank the local churches and St. Vincent De Paul for providing local residents with food and at times cash assistance.

The Town of Greenville Human Services Department strives to provide shelter, utilities, and medical attention in a professional manner to those in need and in most cost efficient way with a goal toward self-sufficiency. All contact with referrals and clients is confidential.

Respectfully submitted,  
Christine L Lavery  
Human Services Director

## **EMERGENCY MANAGEMENT**

The Emergency Management office has been busy again this year. We received a grant for a new laptop computer which has been of great assistance to the office. There have been numerous heavy rain events that continue to be a problem so we check these locations each time it rains. The grant for White Street culvert has been approved by the State of New Hampshire Emergency Management. We received approximately \$29,000 to do this project, and it will be done in the spring by the Highway Department. Hopefully this will help the flow of water going under White Street. We also opened the office for 20+ days in December due to a power outage throughout the town because of the ice storm. Resources were brought in from the National Guard and Manchester Fire Department to assist in keeping the community safe and supply equipment to help with the cleanup, which will take many months to do. The Highway, Police and Fire departments did a great job. Cots and blankets from the Emergency Management storage shed were brought in to help open 2 shelters in New Ipswich. I thank New Ipswich Emergency Management for taking care of Greenville town people during this time so they had a warm and safe place to go during the power outage. The Emergency Management continues to assist the town's people and departments during an emergency and will continue applying for grants to reduce damage and flooding situations in town.

I would like to thank the following departments, agencies and people for their help during time of need: Greenville Highway Department, Temple-Greenville Police Department, Greenville Fire/Rescue, Souhegan Valley Ambulance Service, New Ipswich Emergency Management, Charlie Buttrick, Selectmen's Office and staff and most of all my staff in the Emergency Management Office. Without these people the Emergency Management Department would not be so successful to the town.

Respectfully submitted,  
Marcel Bernier  
Emergency Management Director

## **CHAMBERLIN FREE PUBLIC LIBRARY**

In 2008, Chamberlin Free Public Library circulated 14,540 items and served 12, 858 patrons representing a ratio of 33% children (13 yrs and under) to 67% adults. Ninety-three new patrons were issued library cards. Five hundred thirty outgoing interlibrary loans were made to other libraries while re requested 495 items for our patrons from other libraries. We added 1,384 new items to our collection, broken down as follows:

- Adult Fiction Books – 252
- Adult nonfiction Books – 104
- Young Adult Fiction Books – 141
- Children's Books – 104
- Audio Books – 42
- Large Print Books – 53
- DVDs – 648

The large number of DVDs added to our holdings this year was the result of an exceptionally generous donation from one of our residents and patrons, Louis Marschat. His gift of nearly 600 DVDs has created a video collection that is unequalled in a library of our size. His gift will be enjoyed by our patrons for many years to come.

Chamberlin Free Public Library was awarded three grants this year. The first was a grant from the New Hampshire Council for the Arts for \$175 to defray the cost of obtaining a performer for our summer reading program. A second grant was obtained through the National Endowment for the Humanities for a set of laminated 36" x 24" posters of iconic American art. A third grant was received from the Children's Literacy Foundation which provided our library with \$2,000 worth of new children's books. The books were delivered to us at a program at Greenville Elementary School. This grant allowed us to purchase many new children's books we would otherwise be unable to and it also allowed us to replace some well-worn favorites.

Our ongoing project of digitizing all available Greenville Town Reports continued last year. We now have available most town reports through 1957. We hope to conclude this project next year. Copies of the reports are available at the library, as well as other historical documents related to the town of Greenville.

The library continued its efforts to reduce energy consumption. The library funded new, energy efficient fluorescent lighting that was installed

throughout the library, reducing electrical consumption by over 60%. Programmable thermostats were also installed to lower heating costs.

Several new program series were begun this year. A knitting group was organized and meets every week to create items to be distributed to those in need. A biweekly astronomy program was started to offer beginners an introduction to the night sky and includes viewing planets, the moon and deep-space objects through provided telescopes. We hosted two programs provided by the Souhegan Valley Land Trust – “Searching for the Ivory-billed Woodpecker” and “Reclaiming the Land: A Traditional, Sustainable Land-Use Vision for New England”. We also hosted the annual Christmas Tree Lighting Ceremony and our 2008 Patron Appreciation Day where our used book sale netted over \$300.

As part of our outreach initiatives, we continued to provide books and videos to the residents of Greenville Falls. We are also exploring ways of collaborating with local schools. The second-grade class at Greenville Elementary School now makes regular trips to our library and they have been provided Chamberlin library cards. Also, we are going to have the art students at the elementary school design a flag for the library that we will fly when we are open.

We would like to welcome our newest library trustee, Paula Miller. She has graciously agreed to fill one of our vacancies.

Respectfully submitted,  
Board of Trustees  
Chamberlin Free Public Library

## CHAMBERLIN PUBLIC LIBRARY

<b>Source of Funds</b>	<b>2008 Budget</b>	<b>2008 Actual</b>	<b>2009 Proposed</b>
Town Appropriation	\$94,242.28	\$94,242.00	\$95,591.60
Programming Grant		\$175.00	
Rebates/Refunds		\$58.00	
Balance on hand 12/31/07		\$4,558.52	
<b>Total Income</b>	<b>\$94,242.28</b>	<b>\$99,033.52</b>	<b>\$95,591.60</b>

<b>Expenses</b>			
Cleaning	\$2,060.00	\$1,709.97	\$1,800.00
Dues/Associations	\$500.00	\$420.00	\$500.00
Education	\$400.00	\$0.00	\$425.00
FICA Library	\$4,600.00	\$4,754.98	\$5,066.60
Media	\$13,500.00	\$12,742.56	\$10,000.00
PO Box	\$425.00	\$416.00	\$450.00
Postage	\$150.00	\$142.80	\$150.00
Programming Grant	\$175.00	\$175.00	\$0.00
Programming	\$850.00	\$394.00	\$650.00
Safety	\$400.00	\$121.61	\$300.00
Salaries	\$60,000.00	\$60,957.79	\$65,800.00
Service Contr/Repairs	\$100.00	\$0.00	\$100.00
Supplies/Equipment	\$1,500.00	\$1,396.98	\$1,000.00
Technology	\$1,000.00	\$574.33	\$750.00
Telecommunications	\$1,000.00	\$917.12	\$850.00
Benefits	\$7,757.28	\$7,757.28	\$7,750.00
<b>Total</b>	<b>\$94,417.28</b>	<b>\$92,480.42</b>	<b>\$95,591.60</b>

Total Income	\$99,033.52
Total Expenses	\$92,480.42
2008 Final	\$6,553.10
Returned to town	\$3,276.55
<b>Final Balance 2008</b>	<b>\$3,276.55</b>

<b>CHAMBERLIN LIBRARY CD'S</b>			
	<b>Principle</b>	<b>Interest</b>	<b>Total</b>
6 Month	\$ 4,000.00	\$ 357.94	\$ 4,357.94
6 Month	\$ 5,000.00	\$ 481.83	\$ 5,481.83
	\$ 9,000.00	\$ 839.77	\$ 9,839.77
12/31/2008			
<b>CHAMBERLIN LIBRARY SPECIAL ACCOUNTS</b>			
Ending Balance 2007	\$ 4,166.63		
Donations	\$ 350.00		
Deposits	\$ 948.63		
	\$ 5,465.26		
Checks			
Service Charge	\$ 34.56		
	\$ 5,430.70		
<b>Final Balance 12/31/2008</b>	\$ 5,430.70		



## **ZONING BOARD OF ADJUSTMENT**

The Zoning Board of Adjustment in 2008 experienced all new members in accordance with a substantial increase in business. There were a few variance requests heard from the public and the large proportion of business was due to commercial endeavors within Greenville.

I would like to thank the Board of Selectmen and the town administrative staff for their valued assistance and guidance. A Board is only as strong as the members who volunteer to serve our town. I would therefore like to thank Annette Gallagher, David Orgaz, Michael Washburn and Sheri Fortier, as well as our alternates.

Respectfully submitted,  
Kelle L. O'Keefe, Chairperson

## **CONSERVATION COMMISSION**

The Conservation Commission met a on regular basis during the past year. Our activities have included the review of applications filed with the Department of Environmental Services (DES) for wetland permits, dam repair permits, and solid waste permits. We assisted with the annual roadside clean-up in the spring. We have contributed funds for the water quality testing of the Souhegan River. We monitor Riverside Park, the Town Forest, and the Bronson Potter woods to make sure that they remain free of trash and are accessible for public use and enjoyment.

Respectfully submitted,  
Conservation Commission

## **RECREATION AND PARKS**

The Recreation and Parks Department ended 2008 with a good season behind us. The park on Adams Street continues to see lots of usage.

In the spring there were ball games every evening on the ball field, and lots of action on the basketball court, picnic area, and the school playground. The walking track continues to be very popular and has turned the park into a multi-age park. Because of this, vandalism and difficult behavior has decreased.

The summer pool season was a successful one. We started by cleaning out and fixing up the pool house and working on the main drains in the pool. We painted both restrooms and had the floors resurfaced with non-skid paint. Along with the pool directors, we updated all job descriptions and reorganized all policies and procedures, and forms.

Despite a somewhat rainy and stormy season, we had a good summer at the pool. This area continues to be the mecca of activity for Greenville youth. During the slow periods the lifeguards power washed the pool deck and did general maintenance and repair jobs on the pool and inside the pool house. They added rubber stripping across the bottom of the pool house doors to decrease rainy day and winter flooding, cleaned out the offices, pump rooms, and equipment room.

We offered swimming lessons, water aerobics, swim team, and assorted adult swim, along with free swim and family swim. The swim team was beyond impressive this year, winning a meet for the first time in many years. They also participated in a swim-a-thon to raise money for their bathing suits and for the first time ever, they raised enough money to cover the whole cost of their suits, close to \$1,000. Swimming lesson participation was also higher than it had been in many years.

We have had good success in retaining pool staff. This year long time employees and college students, Keri Poirier and Christine McInnis, co-managed the pool. This split up the duties and ensured that there was a manager on duty at all times. They also continued to perform their lifeguard, teaching and coaching positions and each took a course in Pool Operations Management. By reorganizing the management of the pool staff for the summer season, we decreased the salary expense by 35% and increased the quality of the services we provided. We also employed three lifeguards part-time and hope to encourage them to learn and grow so they may also continue to help manage the pool in future years. Shannon Grover and Sarah Nelson were our seasoned guards and our

new hire was John Currier. This has proven to be a positive work experience for Greenville youth. We hope all will return for the 2009 summer season.

The fall continued to see daily use of the walking track, ball fields, and multi-use courts.

The skating rink was set up for winter use. We did see some damage from the ice storm. We have two trees that fell on the fences on the basketball court and tennis court fences.

The recreation and parks department is committed to offering safe, family friendly and welcoming space for Greenville resident's year round usage. We are in need of one more committee member and are always interested in volunteers. As always, we thank the Highway Department for their continued help.

Respectfully submitted,  
Anne McInnis, Chair  
Rick Miller  
Carol Russell  
Tony Zina

## **BEAUTIFICATION COMMITTEE**

The Greenville Beautification Committee is a voluntary group of citizens committed primarily to the effort of planting and maintaining attractive and inviting garden strips along Main Street and at various intersections in town. The Committee believes that the spirits of people who live or work in town and those who pass through are uplifted by the annual and perennial flowers they see unfold throughout the summer. Many people stop to express their pleasure with the Committee's efforts as volunteers plant, weed and primp the gardens which are the result of many citizen's generous donations of materials, time and money.

In addition to the area gardens, the Beautification Committee placed five planters of flowers at the Police Station and in front of the Post Office building. We depended on people in those buildings to water and maintain the urns and thank them for their efforts. We thank also those homeowners who contributed regularly to the plantings in front of their homes and we acknowledge other homeowners who continue to make their yard attractive.

The balsam tree that was planted two years ago on the Town Hall green met its unfortunate demise during the spring. Committee members watched in dismay as the needles turned rusty and the branches became bare. Fortunately the tree came with a guarantee and Morin Landscaping removed the tree and planted a new one in its place. In December, together with the Chamberlin Library staff, the Greenville Fire Department and the Greenville Holiday Committee, the Beautification Committee placed lights on the tree, decorated the Town Hall and oversaw the Christmas lighting festivities held on the traditional date of the first Saturday in December.

A long-term goal of the Beautification Committee is to create and enhance the small Mill Pond Park on River Street across from Adams street; this area offers easy access to the pond itself for launching canoes and rowboats. For years many citizens have enjoyed that spot despite its unkempt condition. The Beautification Committee is very pleased that the Road Agent and crew's efforts (thanks to the support of the Selectman) began the shaping up of that area by the removal of dead trees and branches, by bringing in granite blocks for settees and by mowing the area on a regular basis.

The Greenville Beautification Committee meets on the second Tuesday of March, April, May, June, September, October and November at 7:00 p.m.

at Heart's Desire Bakery. Committee members welcome new people to the group who will take pride in promoting Greenville with them.

Respectfully submitted,  
Jim Lambert, Co-chair

## **HOLIDAY COMMITTEE**

The volunteer Holiday Committee produced three events for the Town of Greenville in 2008, the Annual Pots and Pans Parade which included an arts and crafts fair, street dance, and fireworks, the 4<sup>th</sup> of July Children's Bike Parade and the Annual Christmas Tree Lighting with caroling and a visit from Santa and Mrs. Claus! The Arts and Crafts Fair was new this year. It was held the afternoon before the street dance and all who participated expressed a desire to return. The Committee has agreed to work on improving that part of the 4<sup>th</sup> of July events for 2009.

Despite the bad weather, the majority of the feedback for the 3<sup>rd</sup> of July Street Dance, Fireworks and Pots & Pans Parade was a positive and hundreds of people showed up to participate. In addition to the float awards and raffles, the Committee tried to add several new activities this year including a bounce house, dance contests, a fishing pond contest, a costume parade, etc., but the rain and a last minutes change in our DJ plans interfered a bit. However, we'll try again next year!

We had another great turnout for the Children's Bike Parade on July 4<sup>th</sup>. Young and old alike celebrated our nation's birthday in fine patriotic spirit riding colorfully decorated bikes. A new feature added this year was a surprise guest appearance from the New England K9 Search and Rescue League. The children all enjoyed meeting the dogs and their trainers, and we look forward to their return in 2009!

The Holiday Committee worked with the Beautification Committee to host the Annual Christmas Tree Lighting event. Another fun event for the town held at the library in December. This year's tree was decorated with new lights. Hot chocolate and goodies were served, Christmas carols were sung, and the children had an opportunity to have their picture taken with Santa.

The Holiday Committee would like to thank all the volunteers and local businesses for their support – Lamarre Concrete, Approved Color, Panda Wok, A & K Supermarket, Frost Farms, Alden Engineering, Heart's Desire Bakery, the Temple-Greenville Police Department, the Greenville Fire/Rescue personnel, Souhegan Valley Ambulance, the 4<sup>th</sup> of July float judges, the Beautification Committee, Chamberlin Free Public Library, Santa and Mrs. Claus. We welcome and encourage volunteers. Please contact the Selectmen's Office for more information.

Respectfully submitted  
Holiday Committee

## HOLIDAY COMMITTEE FIINANCIAL REPORT

Expense Report (per Linda Langille 2/2/09)

Beginning Balance	\$7,191.92
Interest received	140.66
Expenses	767.35
Revenue	<u>736.50</u>
Balance	\$7,311.83

Note: fireworks are paid from the town's general fund

### Revenues

Lamarre Concrete	\$200.00
SeaChange	100.00
Approved Color	50.00
Panda Wok	50.00
Thibodeau Paving	40.00
A & K Market	20.00
50/50 raffle	60.50
Fundraising	156.00
Vendor Fees	<u>100.00</u>
Total	\$776.50

### Donations for 4<sup>th</sup> of July Raffles

\$50 gift certificate from John Reed for Heritage Harley  
\$50 gift certificate from Debbie Walsh for Outback Steakhouse  
\$25 gift certificate from Chris Johnson for Heart's Desire Bakery  
2 \$25 gift certificates from Panda Wok  
\$25 gift certificate from Parkers Maple Barn  
\$500 worth of items from the Antiques and Collectibles Mall of New England

### Other donations

125 Holiday treat boxes from Deb Spratt  
Unwrapped Christmas gifts for St. Vincent de Paul Society

## **FIRE STATION COMMITTEE**

The Greenville Fire Station Committee has been meeting almost every month for the last year. We continue to work diligently on our number one priority which is to find land for the Fire Station. The Committee has been forced to abandon the possibility of doing a three way land swap as was mentioned at the 2008 town meeting. Despite this setback, we are optimistic that we will soon be able to find a suitable piece of land for the new fire station.

In November 2008 the Committee started our fire station tours to see what might be a benefit to our new station and what may not work in our area. We hope these tours will also help us narrow down our choice of an architect for our new station.

I would like to thank Debbie Bouley for her assistance on our Committee. It was a loss when Debbie had to step down. I would also like to thank the members that have taken time from their busy lives to help plan for a new fire station.

Sincerely,  
Helen Burke, Chair  
Mark Winslow  
Jim Stimans  
Tom Barrett  
Scott Blease  
Tim Kearney



## **MONADNOCK FAMILY SERVICES**

Monadnock Family Services provided the following services to your town's residents this last year:

Number of clients treated:	45
Children	12
Adults	28
Seniors	5

Total number of appointments provide for the above residents 1,306

Percentage of payments received for services: 62.53%

Discounts based on a residents ability to pay and other discounts:  
\$24,492.80

In addition to the above discounts current outstanding and uncollectible  
resident balances: \$21,337.30

## **SOUHEGAN VALLEY AMBULANCE SERVICE**

Souhegan Valley Ambulance Service (SVAS) responded to approximately 440 emergency calls in 2008. We have a very dedicated group of volunteers that spend countless hours ensuring the highest quality of care for our community. These hours not only include responses to emergency calls but also the many hours of training required to maintain medical licenses, maintain equipment, and complete the required day-to-day administrative tasks.

As a result of the ever increasing demands on the volunteers, our service has made the decision to hire per diem personnel to cover day time calls. Our intent is to staff two twelve-hour shifts Monday thru Friday. These will be per diem shifts open to EMT-Basics, EMT-Intermediates, and Paramedics. As this is new territory for us, the Board of Directors have spent many hours researching the best way to institute this change. We have consulted legal counsel for advice and met with other ambulance services for input on the best way to implement the necessary changes. Our hope is that this change will help us to run more efficiently and increase the quality of care provided to the community.

We have managed to absorb most of the expected cost increase in our budget this year, and we will do our best to defer an increase in costs to the towns we serve, but an increase to the town budgets in future years may be unavoidable. Our goal has been, and will continue to be, to provide the best possible care while keeping the cost as low as possible for the towns we serve.

The Board of Directors would like to extend its thanks to the community for its support of the ambulance service. We would also like to express our sincere appreciation to the members of SVAS and their families (who put up with the countless hours and interrupted lives). Thank you for your time and dedication.

In closing, it seems appropriate to thank those who helped out during the Ice Storm of 2008 (which caused the widest spread power outages the state has ever seen). We would like to thank SVAS members for running the shelter at the ambulance bay until it was transferred to Hope Fellowship Church. Also a special thanks to the Fire Department, Police Department, Emergency Management, Town administration, Town Highway Department, Hope Fellowship Church, Paul Somero, Lefevre Ambulance from Vermont, 3rdBN 197th F.A., and our community. The overwhelming support from within the community was incredible and words cannot express enough gratitude to all who lent a helping hand.

Neighbor helping neighbor became a reality and a comfort; your time and efforts did not go unnoticed. Thank you!

Respectfully,

The Board of Directors  
Souhegan Valley Ambulance Service Inc.

## HOME HEALTHCARE, HOSPICE, & COMMUNITY SERVICES

In 2008, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Greenville. The following information represents HCS's activities in your community during the past twelve months.

### Service Report

Services Offered	Services Provided
Nursing.....	1,077 visits
Physical Therapy.....	282 visits
Speech Pathology.....	12 visits
Occupational Therapy.....	72 visits
Medical Social Work.....	21 visits
Home Health Aide.....	387 visits
Chronic Care.....	1,090 hours
Outreach.....	27 visits
Health Promotion Clinics.....	13 clinics
Child Health and Prenatal Care.....	21 hours

Total Unduplicated Residents Served: 54

### Financial Report

The actual cost of all services provided in 2008 with all funding sources is projected to be \$333,528.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants, and patient fees. Services not covered by any funding source were partially supported by the town's appropriation.

For 2009, we request an appropriation of \$7,500.00 to continue to be available for home care services in Greenville.

Thank you for your consideration.

## **WASTEWATER TREATMENT FACILITY**

In 2008, Woodard & Curran provided complete Operations and Maintenance of the Wastewater Treatment Facility, two pump stations, and the collection system. The Treatment Facility has continued to achieve a 98+% removals for both BOD (biochemical oxygen demand) and TSS (total suspended solids) on the effluent discharge to the river. We had no recordable NPDES permit exceedences for the year.

### **STAFFING**

The Wastewater Treatment Facility, collection system, pump stations and Industrial Pretreatment Program (IPP) are maintained and operated by the following staff.

Project Manager	Daily process control and administrative
Operator	Full Time
Operator	Part Time (3 days a week)

Note: Additional personnel are utilized when needed and are supplied by Woodard & Curran at no additional cost to the Town.

### **OPERATION & MAINTENANCE**

Woodard & Curran has an extensive support network that allows for expert assistance to address facility problems that may extend past the normal operator level of experience and qualifications. We have an Operations and Maintenance team that provides a licensed electrician, HVAC specialist, micro examination and process trouble shooting expertise. The cost for these qualified individuals is covered under the annual operating budget. The facilities have utilized these Woodard & Curran assets extensively through the year to minimize additional subcontractor charges to the Town. They have been proactive in equipment repairs, both routine and capital, as well as implementing new procedures allowing for optimized treatment process. Training was conducted for all department personnel including topics on facility operations, regulatory reporting, administrative functions and safety. The following items highlight the year's activities beyond routine.

### **PLANT OPERATIONS**

One new employee was hired in September of this year.

## **REPAIR & MAINTENANCE**

All of the warrant article and expendable trust projects for the year were completed on time and under budget. These included;

- The sludge holding tanks concrete cover replacement. This project took two years to complete, to ensure that we researched the best options and obtained the best pricing for the Town. \$35,000 was put in an expendable trust in 2006; we finished the project this summer with a cost savings of over \$4,000.
- We also completed the lime chemical feed system upgrade and the “shipping container” project. Both projects were completed on time and under budget.

*\*\*\*NOTE: Display boards will be put up at Town Meeting for the residents to review these projects from start to finish.*

- Installed a new emergency generator at the WWTF to replace the original, 35-year old unit which had reached its useful life and required significant repairs.

We had significant damage due to the ice storm in December. We manned the facilities 24 hours a day until the power and all phone lines were restored. We had a generator fail at the Intermediate pump station and PSNH had to replace a large stand alone transformer at the wastewater treatment plant. We ran on emergency power for a total of 9 days, during that time all facilities were checked hourly to ensure that problems were identified and taken care of immediately. The total estimated costs for recovery of the storm have been set at \$170,000 for both the water and wastewater facilities. All repair costs and assigned labor will be submitted to FEMA for reimbursement in full.

## **COLLECTION SYSTEM**

The wastewater department began video inspections of strategic sewer lines to assist in identifying cracked and collapsed piping to reduce the inflow of rain water into the sewer system. In removing the groundwater from the system overall treatment at the wastewater facility will be improved.

- Pumped out and cleaned the pump station wet wells. We replaced eight rotating assemblies at the two pump stations in April.

- Repaired a line on White Street that had been leaking for some time and was identified during videoing of the system.

Ongoing efforts to reduce inflow & infiltration

Performed in-house surveys on Mill St., Hubbard Hill, and Baker Ave. We found a total of four sump pumps illegally tied into the system. The residents reconfigured the piping and set-up to discharge on the property.

#### **WASTEWATER FLOW**

Month	2007 Gallons	2008 Gallons	Difference +/-
January	5,257,100	5,083,600	- 173,500
February	3,303,900	6,220,500	+2,916,600
March	5,059,900	7,593,900	+2,534,000
April	7,788,000	6,375,600	-1,412,400
May	5,158,000	4,426,700	- 731,300
June	3,786,200	3,581,200	- 205,000
July	3,520,500	4,253,800	+ 733,300
August	2,774,500	4,156,200	+1,381,700
September	2,722,700	4,398,500	+1,675,800
October	3,291,100	3,925,700	+ 721,680
November	3,447,700	4,770,600	+1,322,900
December	3,635,700	6,693,100	+3,057,400
<b>Total</b>	<b>49,745,300</b>	<b>61,479,300</b>	<b>+11,734,000</b>
Average, gallons			
Per day	136,288	168,436	+31,418
Plant Design Capacity, GPD		233,000	
Year End Total Rain Fall		72.54 inches	
Highest Recorded Daily Flow		360,000 (March)	

## **WATER TREATMENT FACILITY**

In 2008, Woodard & Curran provided complete Operations and Maintenance of the Water Treatment Facility, two storage tanks, distribution system as well as meter reading and repairs. The Water Treatment Facility has continued testing for over 95 possible contaminants with no regulatory violations reported for the year.

### **STAFFING**

The Water Treatment Facility, distribution system, meter reading and meter repairs are maintained and operated by the following staff.

Project Manager	Daily process control and administrative
Operator	Part Time (2 days a week)

Note: Additional personnel are utilized when needed and are supplied by Woodard & Curran at no additional cost to the Town.

### **OPERATION & MAINTENANCE**

Woodard & Curran has an extensive support network that allows for expert assistance to address facility problems that may extend past the normal operator level of experience and qualifications. We have an Operations and Maintenance team that provides a licensed electrician, HVAC specialist, micro examination and process trouble shooting expertise. The cost for these qualified individuals is covered under the annual operating budget. The facilities have utilized these Woodard & Curran assets extensively through the year to minimize additional subcontractor charges to the Town. They have been proactive in equipment repairs, both routine and capital, as well as implementing new procedures allowing for optimized treatment process. Training was conducted for all department personnel including topics on facility operations, regulatory reporting, administrative functions and safety. The following items highlight the year's activities beyond routine.



## **ADMINISTRATIVE**

- Submitted distribution system profile (IDSE) to the Department of Environmental Services for approval. This profile was submitted to identify the highest anticipated test results for TTHMs (Total Trihalomethanes) and HAA5s (Haloacetic Acids) in the distribution system. We will start testing the identified locations in April of 2009. This additional sampling is required per the EPA mandated Stage 2 of the D/DBPR (disinfection, disinfectant bi-products rule)
- Submitted a sampling schedule for the LT-2 E-Coli sampling (bacteria enumeration) of the raw water. The schedule was approved and we started the sampling in August of 2008. As mandated by the EPA and NH DES we will continue sampling every 2 weeks for one year. To date, our numbers have been far below the 10 E-Coli thresh hold.

## **REPAIR & MAINTENANCE**

As you all are aware, we had a significant ice storm in December of this past year. At 9PM on December 11<sup>th</sup>, we went into 24 hour coverage at the facilities. We continued checking the facilities hourly and addressing issues as they arose. At the water treatment plant a tree fell on the raw water pump house power line and pulled the line out of the building. We had an electrician working through the night and got it back up and running within 12 hours. Power was restored to the treatment plant within 4 days of the event, we ran on emergency power for the four days. We did not get power back to the water storage tanks until 9 days after the storm. When power was restored to the Adams Hill water tank a pressure transmitter needed to be replaced. The total estimated costs for recovery of the storm have been set at \$170,000 for both the water and wastewater facilities. All repair costs and assigned labor will be submitted to FEMA for reimbursement in full.

### **Distribution maintenance**

- Bi-annual Hydrant flushing and annual maintenance (i.e. winterization).
- Replaced 7 water meters.
- Evaluated the options for repair, replacement or removal of the Adams Hill water tank. We will be doing an RFP this spring, to determine the costs associated with repairs.

## **FILTERED WATER REPORT**

<b>Month</b>	<b>Gallons Filtered 2007</b>	<b>Gallons Filtered 2008</b>
Jan.	3,847,500	4,123,950
Feb.	3,525,712	3,895,600
Mar.	3,619,450	3,914,183
Apr.	3,889,800	3,277,086
May	4,473,975	4,065,225
June	4,329,400	3,996,600
July	4,011,175	4,229,250
Aug.	4,354,825	4,392,800
Sep.	4,367,475	3,663,825
Oct.	4,244,475	3,925,225
Nov.	3,650,025	3,434,675
Dec.	4,277,450	2,970,650
<b>Total</b>	<b>48,591,262</b>	<b>45,889,069</b>
<b>Daily average</b>	<b>125,723 GPD</b>	

**MARRIAGES REGISTERED  
IN THE TOWN OF GREENVILLE  
2008**

<b>Groom/Bride</b>	<b>Residence</b>	<b>Place</b>	<b>Date</b>
Rillings, Gregory C Fitzgerald, Becky	Greenville NH Greenville NH	Antrim NH	March 1
Crosby, Jeremiah E Nash, Jamie L	Greenville NH Greenville NH	Greenville NH	May 28
Renshaw, Todd E Waller, Tracey L	Greenville NH Greenville NH	Greenville NH	June 14
Depauw, Daniel G Short, Angela M	Greenville NH Greenville NH	Rindge NH	July 12
MacDonald, Robert J Grimeland, Amanda J	Greenville NH Greenville NH	Milford NH	July 25
Porter, Michael J Anthony, Kara K	Greenville NH Greenville NH	Milford NH	August 9
Gallagher, Thomas M Warren, Annette E	Greenville NH Greenville NH	Greenville NH	August 16
Patterson, Craig R St Pierre, Paula M	Greenville NH Greenville NH	Nashua NH	Oct 4

**BIRTHS REGISTERED IN THE TOWN OF GREENVILLE**  
**2008**  
**Resident Births**

<b>Child's Name</b>	<b>Date of Birth</b>	<b>Place of Birth</b>	<b>Father's Name</b>	<b>Mother's Name</b>
Jodoin, Jaden Adam	Jan 14	Peterborough NH	Jodoin, Ryan	Campbell, Ashley
Coe, Tabitha Joyce	Feb 8	Nashua NH	Coe, Donald	Coe, Jessica
Noke, Maximus Orian	March 7	Nashua NH	Noke, William	Hull, Hannah
Ste Marie, Julia Rose	March 15	Nashua NH	Ste Marie, Anthony	Ste Marie, Jennifer
Ingraham, Jasmine Cecelia	May 9	Nashua NH	Ingraham, James	Covell, April
Dessureault, Alaina Kathleen	June 13	Nashua NH	Dessureault, Jason	Caraver, Nicole
Edgar, Thomas James	June 13	Peterborough NH	Edgar, Timothy	Edgar, Michelle
Ordemann, Evan Thomas	Jun 19	Nashua NH	Ordemann, Paul	Ordemann, Stephanie
Shippee, Finnian Gerald	June 20	Peterborough NH	Shippee, Benjmain	Shippee, Jennifer
Fortier, Charlotte Ann Marie	August 2	Peterborough NH	Fortier, Jospeh	Kizer, Jessica
Severance, Brianna Ashlynn	August 27	Nashua NH	Severance, Justin	Severance, Renee
Hernandez, Christian Emanuel	Sept 22	Peterborough NH		Donfro, Mindy
Houle, Hailey Bryce	Sept 29	Nashua NH	Houle, Gerard	Houle, Diane
Pare, Jacob Kevin	Oct 16	Peterborough NH	Pare, Kevin	Pare, Jeralee
Courtney, Brendan James	Nov 6	Nashua NH	Courtney, Micahel	Courtney, Melissa
Crawford, Reino Paul	Nov 15	Milford NH	Crawford, Charles	Crawford, Penney

**Town Births**

Nocella, Giovanni Lee	May 5	Lutz	Nocella, Lisa Marie
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**DEATHS REGISTERED  
IN THE TOWN OF GREENVILLE  
2008**

<b>Name</b>	<b>Date/Place of Death</b>	<b>Parents</b>
Polk, Richard	January 3 Peterborough NH	Polk, Wearle House, Juliette
Sylvia, Antonia	April 22 Greenville NH	Sylvia, Manuel Cotta, Rosa
Morneau, Armand	May 19 Peterborough NH	Morneau, Edmond Pelletier, Helena
Bosse, Emile	May 23 Merrimack NH	Bosse, Hector Jackson, Julia
Leblanc, Roseann	June 5 Greenville NH	Desrosiers, Albert Gagnon, Marie
Elliott, Arthur	June 10 Greenville NH	Elliott, Wesley Saball, Sylvia
Fortune, Peter	July 13 Greenville NH	Fortune, Lawrence Bowman, Priscilla
Ladue, Doris	November 10 Peterborough NH	Bombardier, Adrian Gregoire, Elizabeth
Kreamer Jr., John	December 9 Peterborough NH	Kreamer Sr., John Spoon, Marietta
Munroe, June	December 22 Manchester Nh	Walley, Kenneth Kruger, Elena

**BURIALS IN PLEASANT STREET CEMETERY  
2008**

<b>Name</b>	<b>Date</b>	<b>Residence</b>
Blease, Brenda Sue	October 21	Milford NH

# NOTES